2019 PERIODIC REVIEW REPORT

-FOR-

Former BICC Cables Site

City of Yonkers, New York
NYSDEC Site No. C360051
BCA Index # W3-1063-05-03

Submitted by:

Extell Hudson Waterfront, LLC

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October 15, 2019

Prepared by:

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I, Janos M. Szeman, certify that I am currently a New York State licensed Professional Engineer as defined at 6 NYCRR Part 375-1.2(aj) and paragraph 1.3(b)47 and that this Remedial Investigation Report was prepared in accordance with applicable statutes and regulations and in substantial conformance with the DER Technical Guidance for Site Investigation and Remediation (DER-10) and that activities were performed in full accordance with the DER-approved work plan and any DER-approved modifications.

Date: **15 October 2019**

Signature: Janos M. Szeman

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EXECUTIVE SUMMARY

Paulus, Sokolowski and Sartor Engineering, PC (PS&S) was retained by Extell Hudson Waterfront, LLC (Extell) to prepare this 2019 Periodic Review Report (PRR) for the Former BICC Cables Site (hereinafter referred to as "the Site"). The Site is identified as New York State Department of Environmental Conservation (NYSDEC) Site No. C360051 and was remediated in accordance with the Brownfield Cleanup Agreement (BCA) Index # W3-1063-05-03.

As noted in the NYSDEC-approved Site Management Plan, dated April 14, 2017 (SMP), a PRR is to be submitted to NYSDEC and the United States Environmental Protection Agency (USEPA) annually beginning one-year post Certificate of Completion (COC), which was issued by NYSDEC on August 18, 2017. This PRR was prepared for the August 18, 2018 to August 17, 2019 annual reporting period. This PRR is the second progress report for the overall Site and the third progress report for the Operable Unit # 2 (OU-2) sediment cover system (SCS).

The purpose of this 2019 PRR is to document ongoing Site management activities associated with the Engineering and Institutional Controls (ECs/ICs) in place at the Site, and to certify that the ECs/ICs are being maintained in accordance with the SMP and the USEPA's Approval for Risk-Based Disposal of Polychlorinated Biphenyl Remediation Waste, dated November 6, 2017 (2017 RB Approval). This 2019 PRR includes documentation and an assessment of the Monitoring Plan results, Operation and Maintenance (O&M) Plan activities, and certification of ECs/ICs identified in the SMP. Monitoring Plan and O&M activities conducted in this reporting period are summarized in Table 1 below (derived from Table 3.1.2.1 of the SMP).

Table 1: Media Monitoring/Inspection Schedule				
Monitoring Program	**Frequency**	**Matrix**	**Analysis**	**Completion Date**
Groundwater	Semi-annual for minimum of two years	Water	Volatile Organic Compounds (VOCs) and Polychlorinated biphenyls (PCBs)	February 4 / February 5, and August 6, 2019
Shoreline Stabilization Measures (Bulkheads and Revetment Stone)	Annual	Sediment and Soil	Visual observation and photo documentation	August 6, 2019
Current Pavement and Concrete Cover Systems (existing Upland Site-wide Cover System)	Annual	Soil	Visual observation and photo documentation	August 6, 2019
Perimeter Controls[1]	Annual	Site-wide	Visual observation and photo documentation	August 6, 2019
Underwater Multi-Layer Sediment Cover System for OU-2 (DCU Area 2B)	Annual Bathymetry and Annual SCS Remote Sensing Cable	Sediment	Visual observation, bathymetric survey, and SCS Remote Sensing Program on an Annual Basis with annual bathymetric surveys	August 6 / August 7 and September 5, 2019
Future Site Cover Systems	Annual	Soil	Visual observation and photo documentation	August 6, 2019
Operation & Maintenance[2]	Annual	Site ECs	N/A	August 16 / September 16, 2019

1. Table 3.1.2.1 of the SMP does not include Perimeter Controls; however, inspection of this control is required in the annual inspection forms provided in the SMP.
2. Table 3.1.2.1 of the SMP does not include Operation and Maintenance; however, this row has been added to document O&M made to the existing ECs.

Based on the inspection/monitoring conducted during the 2018 – 2019 reporting period, in accordance with the procedures outlined in the SMP Monitoring Plan, PS&S finds the Site to be compliant with the SMP IC/EC Plan, Monitoring Plan, and O&M Plan requirements. ICs/ECs at the Site are in place and functioning in accordance with the Environmental Easement and the 2017 RB Approval.

During the 2017-2018 reporting period, fill material that had been previously imported to the Site was assessed for compliance with the requirements of the SMP Excavation Work Plan (EWP). A portion of this fill material was determined to be non-compliant, and removal and off-Site disposal to a registered disposal facility commenced in 2018. The removal and off-Site disposal was completed on October 31, 2018 in accordance with the NSYDEC-approved Existing Fill Sampling Work Plan, and Section A-4 of the EWP. This effort is summarized in Section 4.2.1.

Additionally, approximately 13,000 cubic yards of blasted rock material was imported to, and stockpiled at the Site, during the 2018-2019 reporting period.

Groundwater monitoring well RMW-2 was decommissioned and replaced with groundwater monitoring well RMW-2R on October 30, 2018. This modification was noted in the October 16, 2018 PRR, and is summarized in detail in Section 6.1.

Maintenance/repairs to the Upland Site-wide Cover System include repairs to the asphalt cover system within the North Yard, and repairs to sinkholes within the asphalt cover system along the northern bulkhead within the Below Buildings area, as described in Section 6.2, and further detailed in Appendix G.

Improvements to Site security and perimeter controls were installed and are further detailed in Section 6.3.

PS&S recommends that the NYSDEC-distributed IC/EC Certification Form be modified for future PRRs for consistency with the SMP. A more detailed description of the requested modifications can be found in Section 4.3 and on the IC/EC Certification Form presented in Attachment A.

PS&S is requesting a reduction in the number of existing on-Site groundwater monitoring wells, as discussed in Appendix D.

An EPRI Building Corehole Location and Fiber Optic Cable Protective Conduit Modification Request was submitted to NYSDEC and the United States Environmental Protection Agency (USEPA) on August 8, 2019, and was approved by NYSDEC on September 17, 2019. This request and NYSDEC approval are summarized in Section 4.3, and provided as Attachment F.

No other corrective measures are proposed and no changes to the SMP are recommended at this time.

1.0 INTRODUCTION

PS&S was retained by Extell Hudson Waterfront, LLC (Extell) to prepare this 2019 Periodic Review Report (PRR) for the Former BICC Cables Site (hereinafter referred to as "the Site"). The Site is identified as New York State Department of Environmental Conservation (NYSDEC) Site No. C360051 and was remediated in accordance with the Brownfield Cleanup Agreement (BCA) Index # W3-1063-05-03.

This 2019 PRR was prepared for the August 18, 2018 to August 17, 2019 annual reporting period. This 2019 PRR includes documentation and an assessment of the Site Management Plan (SMP) Monitoring Plan results, details on necessary Operation and Maintenance (O&M), and certification of engineering and institutional controls (ECs/ICs) identified in the SMP.

This 2019 PRR was prepared in accordance with Section 6.3(b) of New York State Department of Environmental Conservation (NYSDEC) DER-10, *Technical Guidance for Site Investigation and Remediation,* dated May 3, 2010, the USEPA Approval for Risk-Based Disposal of Polychlorinated Biphenyl Remediation Waste, dated November 6, 2017 (2017 RB Approval), and the NYSDEC-approved SMP, dated April 14, 2017 (SMP) prepared by PS&S.

2.0 SITE BACKGROUND

This section provides general information obtained from the SMP on the setting of the Site. Also, previous land uses, the historical operations performed at the Site, an overview of the regional and local geology, and the hydrogeology of the Site are summarized below.

2.1 Site Location and Description

The Site is situated at One Point Street in the City of Yonkers, Westchester County, New York and is identified by the following City of Yonkers Tax Map Block/Lot numbers of Section 2: 2114/17, 2114/20-35, 2620/35, 2620/40, 2625/15, 2625/17, 2625/21, 2625/23, 2630/1, 2630/2, 2630/3, and 2630/10 (refer to Table 1.1.1 of the SMP).

The Site measures approximately 21.2 acres (approximately 15.8 acres of upland and 5.4 acres of underwater land). A majority of the upland area of the Site (approximately 14.6 acres) is bounded to the north and west by the Hudson River, to the south by a former plastic packaging manufacturing plant, and to the east by the Metro North railroad tracks, a Metropolitan Transportation Authority (MTA) bus depot facility and vacant land. This upland part of the Site is detailed in the SMP as three subdivided soil areas: South Yard, North Yard, and the Demolition/Below Building Area.

The Site also includes an upland area (approximately 1.2 acres) referred to in the SMP as the BICC Parking Lot which is not contiguous with the upland Site area detailed above, but is separated from the rest of the Site by the Metro North railroad tracks. The BICC Parking Lot is bounded to the west by the Metro North railroad tracks, to the east by Ravine Avenue, to the north by Point Street, and the south by vacant property owned by the City of Yonkers.

The underwater land (the western part of the Site within the Hudson River) contains five Dredge Certification Unit (DCU) Areas: I through V, with DCU Area II subdivided further into 2A, 2B, and 2C (as described in the SMP).

2.2 Geology and Hydrogeology

The Site is developed on historic fill of varying composition and thickness (up to 20 feet beneath the Site's cover system). The historic fill is underlain by native Hudson River Valley overburden which is composed of silts, clays, sands, and gravels with glacial, lacustrine, and marine origins. The underlying bedrock is of Grenville age (approximately 1 billion years ago) crystalline metamorphic rocks, and is part of the Fordham Gneiss/Inwood Marble/Manhattan Formation.

The Site's groundwater table is tidally influenced and ranges in depth from 0.5 feet bgs to 13.5 feet bgs with a southwesterly direction of flow towards the Hudson River.

2.3 Historical and Current Land Use and Ownership

An early industrial proprietor of the Site was S.S. Hepworth & Company, a sugar machinery and tools manufacturer, which occupied the Site from 1886 to 1890. From 1890 to 1915, the India Rubber Percha Insulating Company, a wire and cable manufacturer, operated at the Site, followed by the Habirshaw Wire Company from 1915 to 1930. Habirshaw fabricated paper-insulated, lead-jacketed cables, rubber-insulated and jacketed cables, and armored submarine cables at the facility until 1930, when it was acquired by Phelps Dodge. Phelps Dodge continued manufacturing cables in a similar process at the Site.

During the 1960s, production of the rubber-insulated/jacketed cables and armored submarine cables at the Site was discontinued in favor of cables insulated with polyethylene and ethylene propylene rubber that included the use of highly refined rosins and later refined hydrocarbon oils (e.g., PCBs) as the dielectric fluids to replace the rosins.

Phelps Dodge's ownership lasted until 1984, when the property was acquired by Cablec, which later merged with the BICC Cables Corporation. Cablec/BICC Cables Corporation continued manufacturing Phelps Dodge products until 1996 which then ceased due to declining demand for paper-insulated, lead-jacketed cables.

On October 14, 1998, this Site, previously referred to as the former BICC Cables Corporation Site, was listed on the Registry of Inactive Hazardous Waste Disposal Sites as a Class 2 Superfund Site. BICC Cables Corporation entered into an Administrative Order on Consent (AOC) with NYSDEC on March 17, 2000, to conduct a Remedial Investigation/Feasibility Study (RI/FS). The RI/FS was completed and a Record of Decision (ROD) documenting the selected remedial actions for the Site was issued by NYSDEC in March 2005.

In May 2005, One Point Street. Inc. (OPSI) entered into a Brownfield Cleanup Agreement (BCA) with NYSDEC as a Volunteer under the Brownfield Cleanup Program (BCP) to investigate and remediate the Site. In July 2014, NYSDEC issued a second ROD (OU-2 ROD) to address the Site remedy for DCU Area 2B, defined as Operable Unit # 2 (OU-2). The OU-2 ROD, in conjunction with the July 2014 Amended ROD (AROD) for the BICC Cables Operable Unit No. 1, defines the balance of the Site (all upland areas, and all underwater land areas of the Site other than DCU Area 2B) as Operable Unit #1 (OU-1). The OU-2 ROD established the remedial requirements for DCU Area 2B, which is the Site's underwater land located under the northeast corner of the EPRI Building. In addition to the OU-2 ROD, the DCU Area 2B was remediated in accordance with the USEPA's Approval for Risk-Based Disposal of Polychlorinated Biphenyl Remediation Waste, dated September 15, 2015 (2015 RB Approval), which also contained conditions for post-remedial monitoring and compliance with the Environmental Easement. The post-remedial obligations of the 2015 RB Approval are now set forth in and required pursuant to the 2017 RB Approval that replaced the 2015 RB Approval.

The Site was remediated in several phases by OPSI (with NYSDEC oversight) between 2005 and 2016. The Site received its Certificate of Completion (COC) from NYSDEC on August 17, 2017. The Site's current environmental conditions are further detailed in Section 3.0 below.

As summarized in Table 2 below, the Site is currently subdivided into 12 City of Yonkers parcels. Extell purchased the Site parcels west of the Metro North railroad tracks from OPSI on September 29, 2017 and remains the owner of these 12 parcels. This part of the Site has been used (from 2017 to present) for school bus and car valet parking services. OPSI maintains ownership of the Site parcels east of the Metro North railroad track (a.k.a., the BICC Parking Lot). The BICC Parking Lot was utilized for staging of trailers and related equipment for a nearby Yonkers construction project from approximately January 2019 through June 2019. The trailers and related equipment were demobilized in June 2019 and the BICC Parking lot is currently vacant.

Table 2: Site Ownership by Parcel

Address	City of Yonkers Parcel (Section, Block, and Lot)	Ownership
35 Babcock Place	*2-2620-35*	*Extell Hudson Waterfront, LLC*
39 Water Grant	*2-2620-40*	*Extell Hudson Waterfront, LLC*
39-B Water Grant	*2-2625-15*	*Extell Hudson Waterfront, LLC*
40 Water Grant	*2-2625-17*	*Extell Hudson Waterfront, LLC*
41 Water Grant	*2-2625-21*	*Extell Hudson Waterfront, LLC*
41-B Water Grant	*2-2625-23*	*Extell Hudson Waterfront, LLC*
41- Rear Water Grant	*2-2630-10*	*Extell Hudson Waterfront, LLC*
42 Water Grant	*2-2630-1*	*Extell Hudson Waterfront, LLC*
42-A Water Grant	*2-2630-2*	*Extell Hudson Waterfront, LLC*
42-B Water Grant	*2-2630-3*	*Extell Hudson Waterfront, LLC*
76 Point Street	*2-2114-17*	*One Point Street. Inc.*
60 Point Street	*2-2114-20 to 35*	*One Point Street. Inc.*

2.4 Anticipated Future Land Use

Current and future Site use requires compliance with the Environmental Easement, the SMP, and the 2017 RB Approval, in perpetuity or until the Environmental Easement (granted to NYSDEC and recorded with the Westchester County Clerk) is extinguished in accordance with the current version of the New York Environmental Conservation Law (ECL) Article 71, Title 36 (Section 71-3605, Environmental Easements).

The Environmental Easement allows for future restricted residential, commercial or industrial uses at the Site, as defined in 6 NYCRR Part 375-1.8. The part of the Site west of the Metro North railroad tracks is also located within the City of Yonkers Alexander Street Urban Renewal Area and is subject to the City of Yonkers Alexander Street Master Plan, approved by City of Yonkers Counsel in May 2009.

Anticipated future land use of the part of the Site west of the Metro North railroad tracks (currently owned by Extell) is mixed use restricted-residential and commercial development, with public open space, including public access to the waterfront. The future land use of the part of the Site east of the Metro North railroad tracks (currently owned by OPSI) is anticipated to be restricted-residential.

3.0 CURRENT ENVIRONMENTAL CONDITIONS

The environmental conditions are managed in accordance with the SMP, dated April 14, 2017. As detailed in the SMP, ECs/ICs are installed/implemented at the Site to protect human health and the environment by controlling exposure to remaining contamination (defined in Section 3.1) during redevelopment and future Site use. Compliance with the Environmental Easement, the SMP and implementation of the requirements set forth in the 2017 RB Approval is required in perpetuity or until the Environmental Easement is extinguished. Proper implementation, management and certification of these ECs/ICs is defined in the SMP and the 2017 RB Approval.

3.1 Remaining Contamination

As noted in the SMP, contamination remains on Site in upland soils in the South Yard, North Yard, and the Demolition/Below Building Area, and in the Site's underwater sediments in DCU Area 2B (located under the EPRI Building). The remaining contamination in both upland soils and DCU Area 2B underwater sediments consists most predominantly of PCBs and lead at levels exceeding restricted-residential use Soil Cleanup Objectives (SCOs) as defined in the SMP. In addition, on-Site groundwater contamination predominantly consisting of VOCs exceeding Effluent Groundwater Limitations (Class GA) is present as a result of an upgradient source.

Exposure to remaining contamination at the Site is controlled by ECs/ICs summarized in Section 5.0 of this PRR.

4.0 ENGINEERING & INSTITUTIONAL CONTROLS PLAN COMPLIANCE REPORT

The Engineering and Institutional Control Plan and Compliance Report below provides a description of each EC/IC, its objective, and how performance of the control is evaluated. The IC/EC Certification is discussed in Section 4.3 and is included in Appendix A of this 2019 PRR.

4.1 Engineering Controls

A description of each EC, its objective, and how performance of the EC is evaluated is summarized in Sections 4.1.1 through 4.1.6.

4.1.1 Upland Site-wide Cover System

Exposure to remaining contamination in upland soils (located in the South Yard, North Yard, and the Demolition/Below Building Area) is prevented by cover system components which consist of either the 6-Inch-Thick Asphalt Pavement Cover System, the 6-Inch-Thick Concrete Cover System, or the 12-Inch-Thick Asphalt Pavement Cover System (together referred to as the "Upland Site-wide Cover System"). The Upland Site-wide Cover System is a permanent control and the quality and integrity of this system will be inspected at annual intervals (or in the event of an emergency, such as a hurricane, storm, or other event, causing severe conditions that might adversely impact this control) in perpetuity unless the future Site development includes excavation activities that remove the residual contamination, or as otherwise approved by NYSDEC.

As specified in this SMP, if imported fill material or other materials replace components of the current Upland Site-wide Cover System, or are placed above the existing Upland Site-wide Cover System during development (e.g., new building foundations, constructed in accordance with the SMP), future Site inspections would then focus on the integrity and performance of such NYSDEC-approved Upland Site-wide Cover System components to confirm that the ECs are functioning as designed.

The Upland Site-wide Cover System may also be replaced during the development of the Site with cover system components of equivalent integrity, in accordance with the SMP. As new permanent Site development Upland Site-wide Cover System components are constructed, the SMP will require modifications to document these changes.

4.1.2 Shoreline Stabilization Measures (Bulkhead and Revetment Stone)

A combination of composite/steel bulkhead systems and revetment stone are present to contain Site historical fill material on the upland part of the Site and prevent erosion of fill into the Hudson River. Bulkhead/Revetment Stone are permanent controls and the quality and integrity of this system will be inspected at annual intervals (and in the event of an emergency, such as a hurricane, major SMP-

defined storm[s], or other event causing severe conditions that might adversely impact this control) in perpetuity unless the future Site development includes excavation activities that remove the residual upland contamination.

4.1.3 Underwater Multi-Layer Sediment Cover System for OU-2 (DCU Area 2B)

A Multi-Layer Sediment Cover System (Multi-Layer SCS) controls exposure to remaining contamination in the Site's underwater sediments located under the EPRI Building. The Multi-Layer SCS consists of the following five key components: Cushion Layer, Active Treatment and Containment Layer, Ballast Layer, Armor Protection Layer, and Habitat Mitigation Layer. The Multi-Layer SCS also has a fiber optic remote sensing component to monitor the top of the Multi-Layer SCS and to assess the long-term integrity of the Multi-Layer SCS. The Multi-Layer SCS is expected to remain in place in perpetuity and will be inspected at annual intervals (and in the event of an emergency, such as a hurricane, storm, or other event causing severe conditions that might adversely impact this control).

4.1.4 Perimeter Controls

Site access to the upland part of the Site west of the Metro North railroad tracks is controlled by an 8-foot-tall chain link fence on the northern, eastern, and southern perimeter of the Site. Along the western perimeter, and a part of the northern perimeter, the BICC Site is protected by a natural barrier, the Hudson River. Site access to the upland part of the Site east of the Metro North railroad tracks (i.e., the BICC Parking Lot) is controlled by perimeter fencing to the north, south, east, and west.

The Site's perimeter fencing control may be removed as the Site is developed and the Upland Site-wide Cover System is replaced by new, publicly accessible Site development components, constructed with concrete, asphalt and soil development cover system, in accordance with the SMP.

4.1.5 Groundwater Monitoring Program

Semi-annual groundwater monitoring will be required from five wells that have been installed on the Site for a minimum of two years after the date of the COC to monitor post-remedial groundwater concentrations. The wells must be protected and replaced as necessary to confirm that the groundwater wells function in the manner specified in the SMP. Whether additional groundwater monitoring will be required beyond two years will be based on the results of the first two years of sampling, as further detailed in the SMP.

4.1.6 Vapor Mitigation Study and/or Systems

The need for a vapor mitigation system (VMS) must be evaluated in connection with construction of any buildings on the Site. If the need for such a system is

indicated, a VMS must be designed, submitted to and approved by the NYSDEC and the New York State Department of Health (NYSDOH), constructed and operated in accordance with the NYSDEC DER regulatory requirements and guidance documents, and NYSDOH Vapor Guidance Document in place at that time.

4.2 Institutional Controls

A series of Institutional Controls is required by the 2005 ROD,2014 OU-2 ROD, and AROD in order to:

1. Implement, maintain and monitor EC systems;
2. Prevent future exposure to remaining contamination by controlling disturbances of the subsurface contamination; and,
3. Limit the use and development of the Site to restricted-residential, commercial, or industrial uses only.

Adherence to the following ICs is required by the Environmental Easement and will be implemented in accordance with the SMP:

1. The Grantor and the Grantor's successors and assigns must comply with the Environmental Easement and the SMP;
2. All ECs must be operated and maintained as specified in the SMP;
3. All ICs and ECs on the Controlled Property (the Site) must be inspected and certified on, at a minimum, an annual basis, or at a frequency and in a manner defined in the SMP if more frequent, in accordance with Part 375-1.8(h)(3);
4. Groundwater and other environmental or public health monitoring must be conducted as defined in this SMP;
5. Data and information pertinent to Site Management for the Controlled Property must be reported in the manner and at the frequency defined in the SMP;
6. On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells as detailed in Section 3.3 of the SMP, must be protected and replaced as necessary to confirm that the groundwater devices function in the manner specified in the SMP;
7. The use and development of the Controlled Property is limited to restricted residential, commercial and industrial uses as defined by Part 375-1.8(g), subject to local zoning laws;
8. The use of groundwater underlying the property is prohibited without necessary water quality treatment as determined by the NYSDOH or the Westchester County Department of Health 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 NYSDEC;
9. Future activities on the Site that will disturb remaining contaminated material must be conducted in accordance with the SMP;

10. Monitoring to assess the performance and effectiveness of the remedy must be performed as defined in the SMP;
11. Operation, maintenance, monitoring, inspection, and reporting of any mechanical or physical components of the remedy will be performed as defined in the SMP;
12. 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 Environmental Easement;
13. USEPA, its agents, employees, or other authorized representatives may enter the OU-2 Area, and any other location where non-privileged records are stored related to the OU-2 Area, at reasonable times for any purpose authorized by Section 11 of TSCA, 15 U.S.C. §2610;
14. The Controlled Property will not be used for raising livestock or producing animal products for human consumption, and the above-stated engineering controls may not be discontinued without an amendment or extinguishment of this Environmental Easement;
15. Vegetable gardens and all forms of farming (including dairy and livestock) on the Site property are prohibited unless within the top 2 feet of clean soil cover or above;
16. The potential for vapor intrusion must be evaluated for any buildings developed on the Site in the vapor intrusion area, and any potential impacts that are identified must be mitigated; and,
17. ICs identified in the Environmental Easement may not be discontinued without the Environmental Easement being amended or extinguished.

4.2.1 Excavation Work Plan

The SMP requires that excavation work that will extend through the cover systems or encounter or disturb the remaining contamination, including any modifications or repairs to the existing cover systems, and import of fill to the Site, must be carried out in compliance with the Excavation Work Plan (EWP).

Documentation retained as part of Excavation Work Plan compliance (e.g., Community Air Monitoring Plan (CAMP) data, NYSDEC-approved import material quantities/bills of lading, disposal quantities and associated facility acceptance letters and waste characterization data) must be provided to NYSDEC in the PRR.

During the 2018-2019 reporting period, no intrusive activity beneath the cover systems occurred; however, material import and disposal activities occurred as discussed below.

In accordance with the NYSDEC-approved Existing Fill Sampling Work Plan, dated April 13, 2018, and Section A-4 of the EWP, excavation and off-Site transportation and disposal of non-compliant imported fill materials was completed on October 31, 2018. Approximately 25 cubic yards of non-compliant materials were transported to and disposed of at a registered disposal facility. Documentation

related to these activities, such as the material waste profile, generator authorization letter, non-hazardous disposal manifests, non-hazardous weight tickets, off-Site disposal photolog, and is attached to this 2019 PRR as Appendix E.

Additionally, approximately 13,000 cubic yards of blasted rock material was imported to and stockpiled at the Site during the 2018-2019 reporting period. Source location documentation was submitted to NYSDEC for review and approval prior to import operations in accordance with Section A-10 of the EWP. The source was approved by NYSDEC for material import to the Site on July 11, 2019. Source material import commenced on July 11, 2019 and concluded on August 23, 2019. Documentation related to these activities, such as import manifests, material estimates, and NYSDEC correspondence, is attached to this 2019 PRR as Appendix E.

4.2.2 Esplanade Development

A future esplanade is planned in association with the future redevelopment of the Site. In the event future work in the underwater land will impact the Multi-Layer SCS, the work must be coordinated with the NYSDEC Project Manager.

No Site activities that would trigger the requirements of the Esplanade Development have occurred during this reporting period.

4.2.3 DCU Area IV-N and Area II 2A2

Replacement of the building slab that was previously over DCU Area IV-N (the area immediately east of the EPRI Building) and a part of DCU Area II 2A2 (the area immediately north of the EPRI Building) may be undertaken during redevelopment. This effort may include installation of supporting piles and/or replacement of existing piles. Work in these designated areas must be completed in accordance with the requirements SMP.

No Site activities that would trigger the requirements of these areas occurred during this reporting period.

4.3 Engineering and Institutional Control Compliance and Certification

An engineering assessment and certification of Site ECs/ICs detail above is required to certify the IC/ECs. As required, a Professional Engineer licensed to practice in New York State has prepared and signed the NYSDEC PRR IC/EC Certification Form, which was provided by NYSDEC as Enclosure 2 within the Reminder Notice: Site Management PRR and IC/EC Certification Submittal Letter, dated November 5, 2018 (Reminder Notice). A copy of the Reminder Notice and the completed IC/EC Certification Form is provided as Appendix A.

The inconsistencies and recommendations are noted below:

1. IC/EC Certification Form: As noted in the October 16, 2018 PRR, PS&S discussed inconsistencies between the SMP and the IC/EC Certification Form with the NYSDEC Project Manager (Mr. Matthew Hubicki) on September 12, 2018. The IC/EC Certification Form (provided as Enclosure 2 of the Reminder Notice) identified two ECs that are not in concurrence with the SMP, as described below. PS&S therefore recommends the following changes to the form:
    a. As noted in the SMP, the BICC Parking Lot did not require remedial action and therefore no Upland Site-wide Cover System coverage is required for that part of the Site. Further, the BICC Parking Lot inspection form (provided in Attachment 12 of the SMP) only noted inspection of the Fencing/Access Control and Monitoring Well (RMW-5) ECs as a requirement. This is inconsistent with the IC/EC Certification Form received with the Reminder Notice which identifies "Cover System" as a listed EC for the parcels associated with the BICC Parking Lot.
        i. PS&S recommends that "Cover System" be removed from the IC/EC Certification Form as a listed EC for the parcels associated with the BICC Parking Lot.
    b. Vapor Mitigation is listed as an EC for parcel 2-2114-29 in the IC/EC Certification Form. The SMP requires that the potential for vapor intrusion be evaluated for any buildings constructed on the Site, and any potential impacts that are identified must be mitigated through installed vapor mitigation ECs. At this time; however, no buildings exist on Site, and therefore there are no vapor mitigation system ECs in place at the Site.
        i. PS&S recommends that the IC/EC Certification Form be modified to delete the reference to vapor mitigation on parcel 2-2114-29.

    To comply with the October 2019 deadline, NYSDEC has instructed PS&S to use the EC/IC forms included in Reminder Notice , dated July 23, 2018, and to complete the inspection forms in the SMP as written. PS&S recommends that the modifications to IC/EC Certification Form detailed above (and reflected on the IC/EC Certification Form included in Appendix A) be adopted for future PRR inspections.

2. EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request: An EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request letter was submitted to NYSDEC and the USEPA on August 8, 2019. This letter proposed a reduction in the number of bathymetry points used to evaluate the Multi-Layer Sediment Cover System settlement in the annual inspection report. A copy of this letter request can be found in Appendix F. This request was approved by NYSDEC on September 17, 2019, and the approval letter is provided in Appendix F. When approval is received from the USEPA, the reduced corehole frequency will be applied to the subsequent Multi-Layer SCS annual bathymetric survey.

4.4 SMP Modification Requests

In addition to the recommendations noted in Section 4.3, several items in the SMP were identified as either inaccurate or inconsistent. As a result, PS&S requests that these items be modified prior to the 2020 PRR. These items include:

1. SMP Section 2.2.1.1: PS&S identified a typo that we are requesting be removed. SMP Section 2.2.1.1 suggests that the Hudson River flows beneath the Building 8 cap. The Hudson River does not flow beneath this portion of the cap. The limits of the Hudson River terminate at the bulkhead located along the perimeter of this upland capped area, and our team's understanding is that this upland area of the Site can be filled similar to any upland capped area.

2. Excavation Work Plan (SMP Attachment 13): NYSDEC issued a letter on May 30, 2019 requesting that emergent contaminants be added to the fill import sampling protocol. PS&S is requesting to revise Attachment 13 to include these requirements. In addition, PS&S would like to add some language to Attachment 13 so that the reader can readily identify that the Site Soil Cleanup Objectives (SCOs) are Restricted Residential.

3. RMW-5: PS&S is requesting a reduction in the number of existing on-Site groundwater monitoring wells, as detailed in Appendix D. During the two-year semi-annual groundwater monitoring well sampling events, RMW-5 has been sampled four times per the NYSDEC-approved SMP. No exceedances from RMW-5 have been reported to-date. Further, it is anticipated that the early phases of redevelopment at the Site will take place in the area surrounding RMW-5. PS&S requests that RMW-5 be removed from the SMP groundwater monitoring well sampling program and the on-Site groundwater monitoring well network. If approved, RMW-5 will be abandoned and decommissioned per DER-10 requirements. Monitoring well decommissioning records and documentation will be provided to NYSDEC following successful completion of decommissioning procedures.

5.0 MONITORING PLAN COMPLIANCE REPORT

This SMP Monitoring Plan describes the procedures for evaluating the performance and effectiveness of the Site's implemented ICs/ECs (detailed above). The SMP Monitoring Plan also provided details for preparing the necessary reports for the various monitoring/inspection activities. In accordance with the SMP Monitoring Plan, PS&S performed the required inspection and monitoring activities for the August 18, 2018 to August 17, 2019 annual reporting period on the dates and as summarized in Table 1 below (derived from Table 3.1.2.1 of the SMP).

Table 1: Media Monitoring/Inspection Schedule

Monitoring Program	Frequency	Matrix	Analysis	Completion Date
Groundwater	Semi-annual for minimum of two years	Water	Volatile Organic Compounds (VOCs) and Polychlorinated biphenyls (PCBs)	February 4 / February 5, and August 6, 2019
Shoreline Stabilization Measures (Bulkheads and Revetment Stone)	Annual	Sediment and Soil	Visual observation and photo documentation	August 6, 2019
Current Pavement and Concrete Cover Systems (existing Upland Site-wide Cover System)	Annual	Soil	Visual observation and photo documentation	August 6, 2019
Perimeter Controls[1]	Annual	Site-wide	Visual observation and photo documentation	August 6, 2019
Underwater Multi-Layer Sediment Cover System for OU-2 (DCU Area 2B)	Annual Bathymetry and Annual SCS Remote Sensing Cable	Sediment	Visual observation, bathymetric survey, and SCS Remote Sensing Program on an Annual Basis with annual bathymetric surveys	August 6 / August 7 and September 5, 2019
Future Site Cover Systems	Annual	Soil	Visual observation and photo documentation	August 6, 2019
Operation & Maintenance[2]	Annual	Site ECs	N/A	August 16 / September 16, 2019

1. Table 3.1.2.1 of the SMP does not include Perimeter Controls; however, inspection of this control is required in the annual inspection forms provided in the SMP.
2. Table 3.1.2.1 of the SMP does not include Operation and Maintenance; however, this row has been added to document O&M made to the existing ECs.

5.1 Site-Wide Comprehensive Inspection

A Site-wide comprehensive inspection was conducted by PS&S between August 6, 2019 and August 7, 2019 to visually evaluate the performance and effectiveness of the Groundwater Monitoring Wells, Shoreline Stabilization Measures, Upland Site-wide Cover System, Perimeter Controls, the Underwater Multi-Layer SCS, and the condition of NYSDEC-approved fill materials imported and placed above the Upland Site-wide Cover System, that will be incorporated into the Upland Site-wide Cover System during Site development (i.e., Future Site Cover Systems). Site-wide inspection forms (derived from Appendix 7 and Appendix 12 of the SMP) and photographs are included in Appendix B.

During the Site-wide comprehensive inspection, PS&S documented several areas where the Upland Site-wide Cover System was found to have eroded or been damaged (e.g., sinkholes and potholes). Maintenance/repairs to the Upland Site-wide Cover System have been performed and are further discussed in Section 6.0.

On August 6, 2019 PS&S documented that the Northwest Bulkhead timber boardwalk cap remained damaged (e.g., ripping and splintering) from the March 2, 2018 emergency event. This event was previously documented with NYSDEC on March 5, 2018, and was detailed in the October 16, 2018 PRR. It is anticipated that the existing Northwest Bulkhead will be replaced in kind during redevelopment at the Site.

On August 6, 2019, PS&S inspected the Northwest Bulkhead steel sheet piles and associated tie back rod bolts and concluded that the damaged timber boardwalk cap has not impacted the structural integrity of the Northwest Bulkhead. The Northwest Bulkhead was observed to be in good condition and continues to adequately perform as the waterfront stabilization measure EC. The adjacent Asphalt Pavement Cover System EC was also observed in stable condition. Photographs are provided in Appendix B.

5.2 Multi-Layer SCS Fiber Optic Remote Sensing Program and Bathymetric Survey

An analysis of the fiber optic remote sensing component of the Multi-Layer SCS was conducted by PS&S on August 7, 2019. PS&S also conducted a bathymetric survey of the Multi-Layer SCS on August 6, August 7, and September 5, 2019 in accordance with the SMP and 2017 RB Approval inspection requirements. Smartec DiTest (fiber optic) Measurement Results and bathymetric survey results are provided as Appendix C. The bathymetric observations indicated minimal differential settlement of the Multi-Layer SCS. In addition, the fiber optic measurements demonstrated consistent and stable SCS results to previous SCS remote sensing system measurement events. The Multi-Layer SCS data suggest that no stability or settlement issues are present.

No significant storm events occurred during the 2018-2019 reporting period, therefore, no storm event SMP Multi-Layer SCS monitoring was required.

5.3 Groundwater Monitoring Program

Semi-annual groundwater monitoring was completed by PS&S during this reporting period on February 4, and February 5, 2019 (1st round) and August 6, 2019 (2nd round). The results of the Groundwater Monitoring Program activities are provided as Appendix D.

PCBs were detected above NY TOGS GA in RMW-4 (0.09 ug/L) at a concentration of 2.67 ug/L. PCBs were also detected above NY TOGS GA in RMW-4 during the 3rd round of sampling conducted, at a concentration of 0.441 ug/L. PCBs were not detected during the 1st and 2nd rounds of sampling at RMW-4.

Tetrachloroethene (PCE) was detected above NY TOGS GA (5 ug/L) in RMW-1 at a concentration of 20 ug/L, and in RMW-2R at a concentration of 23 ug/L. Tetrachloroethene was also detected above NY TOGS GA in RMW-1 during the 1st, 2nd, and 3rd rounds of sampling conducted, at concentrations of 6.1 ug/L, 12 ug/L, and 26 ug/L, respectively. Tetrachloroethene was also detected above NY TOGS GA in RMW-2R during the 3rd round of sampling conducted, at a concentration of 6.9 ug/L. Please note that RMW-2R was installed in October 2018 (to replace the inoperable RMW-2), therefore no semi-annual sampling data exists from this location prior to the 3rd round of sampling, for comparison. RMW-1 and RMW-2R are downgradient of a Warburton Avenue former dry-cleaning operation, as indicated in the SMP.

PS&S will use the next round of semi-annual groundwater sampling (scheduled for February 2020) to better evaluate the trend of Tetrachloroethene concentrations in RMW-1.

PS&S concludes that the Site's implemented ICs/ECs remain effective in protecting public health and the environment from remaining contamination.

6.0 OPERATION AND MAINTENANCE (O&M) COMPLIANCE REPORT

This SMP O&M Plan describes the procedures for operating mechanical components and maintaining the integrity of the Site's ICs/ECs. Please note the Site does not currently rely on the operation of any mechanical systems; therefore, this section pertains solely to maintenance performed on ECs during this reporting period.

6.1 RMW-2 Groundwater Monitoring Well Replacement

One of the five SMP groundwater monitoring wells (RMW-2) was not sampled during either semi-annual 2018 sampling event due to an obstruction observed in the well at approximately nine feet below the top of the newly installed PVC riser. RMW-2 was decommissioned and replaced by groundwater monitoring well RMW-2R, as noted in the Groundwater Monitoring Results Reports (Appendix D). Groundwater monitoring well RMW-2R was sampled during the 2019 reporting period (August 18, 201 to August 17, 2019), in accordance with SMP protocol.

6.2 Upland Site-wide Cover System Repairs

PS&S observed several areas where the Upland Site-wide Cover System was exhibiting signs of wear and tear (e.g., sinkholes, potholes, surface abrasion) during the Site-wide comprehensive inspection. Maintenance/repairs to the Upland Site-wide Cover System were performed during the week of September 16, 2019 by the Site property manager, in accordance with the SMP. These repairs to the Upland Site-wide Cover System included repairs to the asphalt cover system within the North Yard, and repairs to the sinkholes within the asphalt cover system along the northern bulkhead within the Below Buildings area. A photolog and detailed summary of these efforts are included in Appendix G.

6.3 North Yard Entry Gate Installation

PS&S identified issues relating to Site access during several pre-construction weekly inspections during this reporting period. These Site access issues were addressed with installation of a chain-link gate within the North Yard area. Photographs from a Site inspection on August 16, 20219 are provided in Appendix B.

7.0 CONCLUSIONS

This PRR was developed in accordance with Section 6.3(b) of New York State Department of Environmental Conservation (NYSDEC) DER-10, *Technical Guidance for Site Investigation and Remediation,* dated May 3, 2010, and the SMP dated April 14, 2017.

PS&S concludes that the Site is compliant with the SMP IC/EC Plan, Monitoring Plan, and O&M Plan requirements, based on the inspection/monitoring conducted during this reporting period. ICs/ECs at the Site are in place and functioning in accordance with the Environmental Easement and the 2017 RB Approval.

As noted in Section 5.1, PS&S documented several areas where the Upland Site-wide Cover System was exhibiting signs of wear and tear (e.g., sinkholes, potholes, surface abrasion). Although the Upland Site-wide Cover System continues to protect human health and the environment, PS&S recommended that maintenance/repairs be made to the observed deficiencies to maintain the integrity of the cover system prior to any significant increases in vehicular traffic. Recommendations made by PS&S were addressed by the Extell property manager, as detailed in Section 6.2. During the 2018-2019 reporting period, PS&S recommended additional security measure to control vehicular access to the Below Buildings material import stockpile area. A chain-link gate was installed within the North Yard area on August 16, 2019 to address this Site security. Photographs are provided in Appendix B.

PS&S recommended in the October 16, 2018 PRR that the IC/EC Certification Form be modified for future PRRs to be consistent with the SMP as detailed in Section 4.3. This recommendation has not been addressed, and PS&S requests that this be addressed as part of the 2019 PRR approval.

PS&S is requesting a reduction in the number of existing on-Site groundwater monitoring wells. During the two-year semi-annual groundwater monitoring well sampling events, RMW-5 has been sampled four times per the NYSDEC-approved SMP. Analytical results from the four sampling events have reported no exceedances from RMW-5 to-date. Therefore, PS&S requests that RMW-5 be removed from the SMP groundwater monitoring well sampling program and the on-Site groundwater monitoring well network. If this request is approved, RMW-5 will be abandoned and decommissioned per DER-10 requirements. Monitoring well decommissioning records and documentation will be provided to NYSDEC following successful completion of decommissioning procedures.

An EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request letter was submitted to NYSDEC and the USEPA on August 8, 2019, proposing a reduction in the number of bathymetry points used to evaluate the Multi-Layer Sediment Cover System settlement in the annual inspection report. This request was approved by NYSDEC on September 17, 2019. This request and corresponding NYSDEC approval are provided as Attachment F. When approval is received from the USEPA, the reduced corehole frequency will

be applied to the subsequent Multi-Layer SCS annual bathymetric survey. The NYSDEC will be provided with a copy of the USEPA approval.

No other corrective measures are proposed and no additional changes to the SMP are recommended at this time.

APPENDICES

LIST OF APPENDICES

Appendix A – Institutional and Engineering Controls Certification Form
Appendix B – Site-Wide Inspection Forms and Photographs
Appendix C – Multi-Layer SCS Fiber Optic Measurement and Bathymetric Survey Results
Appendix D – Semi-Annual Groundwater Monitoring Results Report
Appendix E – Excavation Work Plan Compliance Documentation
Appendix F – EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request
Appendix G – Operation and Maintenance Documentation

APPENDIX A

Institutional and Engineering Controls Certification Form

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
Division of Environmental Remediation
625 Broadway, 11th Floor, Albany, NY 12233-7020
P: (518)402-9543 | F: (518)402-9547
www.dec.ny.gov

7/23/2018

Abba Barnett
Extell Hudson Waterfront LLC
c/o Extell Development Company
805 Third Avenue 7th Floor
New York, NY 10022

Re: Reminder Notice: Site Management Periodic Review Report and IC/EC Certification Submittal
Site Name: BICC Cables
Site No.: C360051
Site Address: 1 Point Street
Yonkers, NY 10701

Dear Abba Barnett:

This letter serves as a reminder that sites in active Site Management (SM) require the submittal of a periodic progress report. This report, referred to as the Periodic Review Report (PRR), must document the implementation of, and compliance with, site specific SM requirements. Section 6.3(b) of DER-10 *Technical Guidance for Site Investigation and Remediation* (available online at http://www.dec.ny.gov/regulations/67386.html) provides guidance regarding the information that must be included in the PRR. Further, if the site is comprised of multiple parcels, then you as the Certifying Party must arrange to submit one PRR for all parcels that comprise the site. The PRR must be received by the Department no later than **January 17, 2019**. Guidance on the content of a PRR is enclosed.

Site Management is defined in regulation (6 NYCRR 375-1.2(at)) and in Chapter 6 of DER-10. Depending on when the remedial program for your site was completed, SM may be governed by multiple documents (e.g., Operation, Maintenance, and Monitoring Plan; Soil Management Plan) or one comprehensive Site Management Plan.

A Site Management Plan (SMP) may contain one or all of the following elements, as applicable to the site: a plan to maintain institutional controls and/or engineering controls ("IC/EC Plan"); a plan for monitoring the performance and effectiveness of the selected remedy ("Monitoring Plan"); and/or a plan for the operation and maintenance of the selected remedy ("O&M Plan"). Additionally, the technical requirements for SM are stated in the decision document (e.g., Record of Decision) and, in some cases, the legal agreement directing the remediation of the site (e.g., order on consent, voluntary agreement, etc.).

When you submit the PRR (by the due date above), include the enclosed forms documenting that all SM requirements are being met. The Institutional Controls (ICs) portion of the form (Box 6) must be signed by you or your designated representative. The Engineering Controls (ECs) portion of the form (Box 7) must be signed by a Qualified Environmental Professional (QEP). If you cannot certify that all SM requirements are being met, you must submit a Corrective Measures Work Plan that identifies the actions to be taken to restore compliance. The work plan must include a schedule to be approved by the Department. The Periodic Review process will not be considered complete until all necessary corrective measures are completed and all required controls are certified. Instructions for completing the certifications are enclosed.


NEW YORK
STATE OF
OPPORTUNITY
Department of
Environmental
Conservation

All site-related documents and data, including the PRR, are to be submitted in electronic format to the Department of Environmental Conservation. The Department will not approve the PRR unless all documents and data generated in support of that report have been submitted in accordance with the electronic submissions protocol. In addition, the certification forms are required to be submitted in both paper and electronic formats.

Information on the format of the data submissions can be found at:
http://www.dec.ny.gov/regulations/2586.html

The signed certification forms should be sent to Matthew Hubicki, Project Manager, at the following address:

New York State Department of Environmental Conservation
Division of Environmental Remediation, BURC
625 Broadway
Albany, NY 12233-7014

Phone number: 518-402-9605. E-mail: matthew.hubicki@dec.ny.gov

The contact information above is also provided so that you may notify the project manager about upcoming inspections, or for any other questions or concerns that may arise in regard to the site.

Enclosures

PRR General Guidance
Certification Form Instructions
Certification Forms

One Point Street, Inc.
734-6 Broadway Mezz LLC

ec: w/ enclosures
Matthew Hubicki, Project Manager
David Crosby, Section Chief
Anand Patel, Hazarouds Waste Remediation Engineer, Region 3

Enclosure 1

Certification Instructions

I. Verification of Site Details (Box 1 and Box 2):

Answer the three questions in the Verification of Site Details Section. The Owner and/or Qualified Environmental Professional (QEP) may include handwritten changes and/or other supporting documentation, as necessary.

II. Certification of Institutional Controls/ Engineering Controls (IC/ECs)(Boxes 3, 4, and 5)

1.1.1. Review the listed IC/ECs, confirming that all existing controls are listed, and that all existing controls are still applicable. If there is a control that is no longer applicable the Owner / Remedial Party should petition the Department separately to request approval to remove the control.

2. In Box 5, complete certifications for all Plan components, as applicable, by checking the corresponding checkbox.

3. If you cannot certify "YES" for each Control listed in Box 3 & Box 4, sign and date the form in Box 5. Attach supporting documentation that explains why the **Certification** cannot be rendered, as well as a plan of proposed corrective measures, and an associated schedule for completing the corrective measures. Note that this **Certification** form must be submitted even if an IC or EC cannot be certified; however, the certification process will not be considered complete until corrective action is completed.

If the Department concurs with the explanation, the proposed corrective measures, and the proposed schedule, a letter authorizing the implementation of those corrective measures will be issued by the Department's Project Manager. Once the corrective measures are complete, a new Periodic Review Report (with IC/EC Certification) must be submitted within 45 days to the Department. If the Department has any questions or concerns regarding the PRR and/or completion of the IC/EC Certification, the Project Manager will contact you.

III. IC/EC Certification by Signature (Box 6 and Box 7**):**

If you certified "YES" for each Control, please complete and sign the IC/EC Certifications page as follows:

- For the Institutional Controls on the use of the property, the certification statement in Box 6 shall be completed and may be made by the property owner or designated representative.

- For the Engineering Controls, the certification statement in Box 7 must be completed by a Professional Engineer or Qualified Environmental Professional, as noted on the form.

Enclosure 2
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
Site Management Periodic Review Report Notice
Institutional and Engineering Controls Certification Form

Site Details **Box 1**

Site No. **C360051**

Site Name **BICC Cables**

Site Address: 1 Point Street Zip Code: 10701
City/Town: Yonkers
County: Westchester
Site Acreage: 21.2

Reporting Period: August 18, ~~2017~~ 2018 to ~~December~~ August ~~18~~ 17, ~~2018~~ 2019

	YES	NO
1. Is the information above correct? See notes in red above, and note on Page 44. If NO, include handwritten above or on a separate sheet.	☐	☒
2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?	☒	☐
3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?	☐	☒
4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?	☐	☒

If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.

	YES	NO
5. Is the site currently undergoing development?	☒	☐

Box 2

	YES	NO
6. Is the current site use consistent with the use(s) listed below? Restricted-Residential, Commercial, and Industrial	☒	☐
7. Are all ICs/ECs in place and functioning as designed?	☒	☐

IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.

A Corrective Measures Work Plan must be submitted along with this form to address these issues.

_____ _____

Signature of Owner, Remedial Party or Designated Representative Date

	Box 2A	
	YES	NO
8. Has any new information revealed that assumptions made in the Qualitative Exposure Assessment regarding offsite contamination are no longer valid?	☐	X
If you answered YES to question 8, include documentation or evidence that documentation has been previously submitted with this certification form.		
9. Are the assumptions in the Qualitative Exposure Assessment still valid? (The Qualitative Exposure Assessment must be certified every five years)	X	☐
If you answered NO to question 9, the Periodic Review Report must include an updated Qualitative Exposure Assessment based on the new assumptions.		

SITE NO. C360051	**Box 3**
Description of Institutional Controls	

Parcel	Owner	Institutional Control
2-2114-17	One Point Street, Inc.	Ground Water Use Restriction Soil Management Plan Landuse Restriction Monitoring Plan Site Management Plan O&M Plan IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products
for human consumption;

The ECs may not be discontinued without an amendment or extinguishment of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2114-20 One Point Street, Inc.

Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Ground Water Use Restriction

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines

for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products for human consumption;

The ECs may not be discontinued without an amendment or extinguishment of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2114-21 One Point Street, Inc.

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and

soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products
for human consumption;

The ECs may not be discontinued without an amendment or extinguishment
of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2114-22 One Point Street, Inc.

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products
for human consumption;

The ECs may not be discontinued without an amendment or extinguishment
of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products
for human consumption;

The ECs may not be discontinued without an amendment or extinguishment
of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2114-24 One Point Street, Inc.

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products for human consumption;

The ECs may not be discontinued without an amendment or extinguishment of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2114-25 One Point Street, Inc.

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work,

must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products for human consumption;

The ECs may not be discontinued without an amendment or extinguishment of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2114-26 One Point Street, Inc.

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be

reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products
for human consumption;

The ECs may not be discontinued without an amendment or extinguishment
of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2114-27 One Point Street, Inc.

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products
for human consumption;

The ECs may not be discontinued without an amendment or extinguishment
of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

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Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

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for human consumption;

The ECs may not be discontinued without an amendment or extinguishment
of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from

the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2114-29 One Point Street, Inc.

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

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for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to

determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products for human consumption;

The ECs may not be discontinued without an amendment or extinguishment of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2114-30 One Point Street, Inc.

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

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Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products
for human consumption;

The ECs may not be discontinued without an amendment or extinguishment
of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2114-31 One Point Street, Inc.

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products
for human consumption;

The ECs may not be discontinued without an amendment or extinguishment
of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2114-32 One Point Street, Inc.

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products
for human consumption;

The ECs may not be discontinued without an amendment or extinguishment
of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

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Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products
for human consumption;

The ECs may not be discontinued without an amendment or extinguishment

of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2114-34 One Point Street, Inc.

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products for human consumption;

The ECs may not be discontinued without an amendment or extinguishment of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2114-35 One Point Street, Inc.

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

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Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

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in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

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Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

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for human consumption;

The ECs may not be discontinued without an amendment or extinguishment
of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2620-35 Extell Hudson Waterfront LLC c/o Extell

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

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Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

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Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products
for human consumption;

The ECs may not be discontinued without an amendment or extinguishment
of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2620-40 Extell Hudson Waterfront LLC c/o Extell

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products for human consumption;

The ECs may not be discontinued without an amendment or extinguishment of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the

continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2625-15 Extell Hudson Waterfront LLC c/o Extell

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products

for human consumption;

The ECs may not be discontinued without an amendment or extinguishment of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2625-17 Extell Hudson Waterfront LLC c/o Extell

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

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for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products for human consumption;

The ECs may not be discontinued without an amendment or extinguishment of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2625-21 Extell Hudson Waterfront LLC c/o Extell

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

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soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

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Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products
for human consumption;

The ECs may not be discontinued without an amendment or extinguishment
of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2625-23 Extell Hudson Waterfront LLC c/o Extell

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products
for human consumption;

The ECs may not be discontinued without an amendment or extinguishment
of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products
for human consumption;

The ECs may not be discontinued without an amendment or extinguishment
of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2630-10 Extell Hudson Waterfront LLC c/o Extell

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within
the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products for human consumption;

The ECs may not be discontinued without an amendment or extinguishment of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2630-2 Extell Hudson Waterfront LLC c/o Extell

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work,

must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products for human consumption;

The ECs may not be discontinued without an amendment or extinguishment of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

2-2630-3 Extell Hudson Waterfront LLC c/o Extell

Ground Water Use Restriction
Soil Management Plan
Landuse Restriction
Monitoring Plan
Site Management Plan
O&M Plan
IC/EC Plan

Require the remedial party or site owner to complete and submit to the Department a periodic certification of institutional and engineering controls in accordance with Part 375-1.8 (h)(3);

Allow the use and development of the controlled property for restricted residential, commercial or industrial use as defined by Part 375-1.8(g), although land use is subject to local zoning laws;

Restrict the use of groundwater as a source of potable or process water, without necessary water quality treatment as determined by the NYSDOH or NYCDOH;

Groundwater monitoring and other environmental or public health monitoring must be performed as defined in this SMP;

Require compliance with the Department approved Site Management Plan;

The potential for vapor intrusion must be evaluated for any buildings developed on the Site, and any potential impacts that are identified must be mitigated;

Data and information pertinent to Site Management for the Controlled Property (i.e., the Site) must be

reported at the frequency and in a manner defined in this SMP;

On-Site environmental monitoring devices, including but not limited to groundwater monitoring wells and soil vapor probes as well as the required annual OU-2 Area SCS monitoring and reporting program, must be protected and replaced as necessary to confirm that the ECs continue to function in the manner specified in this SMP;

All future activities on the property that would disturb remaining contaminated material must be conducted in accordance with the Soil Management Plan (Soil MP) part of the Excavation Work Plan (refer to SMP Attachment 13,) for any soils excavated in accordance with Section 2.3 of this SMP;

Any breach of the upland area Site cover system(s), including for purposes of construction or utilities work, must be replaced or repaired according to the Excavation Work Plan. Site soil excavated and removed from the Site must be managed, characterized, and properly disposed of in accordance with the NYSDEC regulations and directives and Excavation Work Plan. Guidelines
for management of subsurface soils/fill and long-term maintenance of the upland area Site cover systems are provided in the Excavation Work Plan (refer to SMP Attachment 13);

Any breach of the OU-2 Area SCS after an emergency, such as a hurricane, storm, or other event, recorded by the SCS Remote Sensing Program will require sampling in the vicinity of the breach to determine if PCBs have escaped from the breached area and the OU-2 Area SCS.

Vegetable gardens and farming on the property are prohibited unless within the top 2 feet of clean Soil Cover System or above;

The Site shall not be used for raising livestock or producing animal products for human consumption;

The ECs may not be discontinued without an amendment or extinguishment of the Environmental Easement;

The Site owner or remedial party will submit to NYSDEC a written statement that certifies on an annual basis, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP;

NYSDEC retains the right to access such Controlled Property at any time in order to evaluate the continued maintenance of any and all controls. This certification shall be submitted annually, or an alternate period of time that NYSDEC may allow and will be made by an expert that the NYSDEC finds acceptable.

Box 4

Description of Engineering Controls

Parcel	Engineering Control
2-2114-17	Cover System Fencing/Access Control Monitoring Wells

Upland Site-wide Cover System Engineered Cap;

6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;

12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area;

2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas;

Parcel	Engineering Control
2' thick Soil Cover over all other unremediated areas per 2005 ROD; composite and steel bulkheads inspected and maintained; Engineered Multilayer Sediment Cover System (OU-2 SCS); Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.	
2-2114-20	Cover System Monitoring Wells Fencing/Access Control
Upland Site-wide Cover System Engineered Cap; 6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System; 12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area; 2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas; 2' thick Soil Cover over all other unremediated areas per 2005 ROD; composite and steel bulkheads inspected and maintained; Engineered Multilayer Sediment Cover System (OU-2 SCS); Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.	
2-2114-21	Cover System Fencing/Access Control Monitoring Wells
Upland Site-wide Cover System Engineered Cap; 6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System; 12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area; 2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas; 2' thick Soil Cover over all other unremediated areas per 2005 ROD; composite and steel bulkheads inspected and maintained; Engineered Multilayer Sediment Cover System (OU-2 SCS); Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.	
2-2114-22	Cover System Fencing/Access Control Monitoring Wells
Upland Site-wide Cover System Engineered Cap; 6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;	

Parcel	Engineering Control
12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area; 2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas; 2' thick Soil Cover over all other unremediated areas per 2005 ROD; composite and steel bulkheads inspected and maintained; Engineered Multilayer Sediment Cover System (OU-2 SCS); Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.	
2-2114-23	Cover System Fencing/Access Control Monitoring Wells
Upland Site-wide Cover System Engineered Cap; 6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System; 12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area; 2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas; 2' thick Soil Cover over all other unremediated areas per 2005 ROD; composite and steel bulkheads inspected and maintained; Engineered Multilayer Sediment Cover System (OU-2 SCS); Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.	
2-2114-24	Cover System Fencing/Access Control Monitoring Wells
Upland Site-wide Cover System Engineered Cap; 6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System; 12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area; 2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas; 2' thick Soil Cover over all other unremediated areas per 2005 ROD; composite and steel bulkheads inspected and maintained; Engineered Multilayer Sediment Cover System (OU-2 SCS); Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.	
2-2114-25	Cover System Fencing/Access Control Monitoring Wells

Parcel	Engineering Control
Upland Site-wide Cover System Engineered Cap; 6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System; 12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area; 2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas; 2' thick Soil Cover over all other unremediated areas per 2005 ROD; composite and steel bulkheads inspected and maintained; Engineered Multilayer Sediment Cover System (OU-2 SCS); Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.	
2-2114-26	Cover System Fencing/Access Control Monitoring Wells
Upland Site-wide Cover System Engineered Cap; 6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System; 12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area; 2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas; 2' thick Soil Cover over all other unremediated areas per 2005 ROD; composite and steel bulkheads inspected and maintained; Engineered Multilayer Sediment Cover System (OU-2 SCS); Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.	
2-2114-27	Cover System Fencing/Access Control Monitoring Wells
Upland Site-wide Cover System Engineered Cap; 6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System; 12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area; 2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas; 2' thick Soil Cover over all other unremediated areas per 2005 ROD; composite and steel bulkheads inspected and maintained; Engineered Multilayer Sediment Cover System (OU-2 SCS); Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.	

Parcel	Engineering Control
2-2114-28	Cover System Fencing/Access Control Monitoring Wells

Upland Site-wide Cover System Engineered Cap;

6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;

12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area;

2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas;

2' thick Soil Cover over all other unremediated areas per 2005 ROD;

composite and steel bulkheads inspected and maintained;

Engineered Multilayer Sediment Cover System (OU-2 SCS);

Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.

2-2114-29	~~Vapor Mitigation~~ Cover System Fencing/Access Control Monitoring Wells

Upland Site-wide Cover System Engineered Cap;

6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;

12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area;

2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas;

2' thick Soil Cover over all other unremediated areas per 2005 ROD;

composite and steel bulkheads inspected and maintained;

Engineered Multilayer Sediment Cover System (OU-2 SCS);

Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.

2-2114-30	Cover System Fencing/Access Control Monitoring Wells

Upland Site-wide Cover System Engineered Cap;

6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;

12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area;

2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas;

2' thick Soil Cover over all other unremediated areas per 2005 ROD;

composite and steel bulkheads inspected and maintained;

Parcel	Engineering Control

Engineered Multilayer Sediment Cover System (OU-2 SCS);

Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.

2-2114-31

Cover System
Fencing/Access Control
Monitoring Wells

Upland Site-wide Cover System Engineered Cap;

6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;

12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area;

2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas;

2' thick Soil Cover over all other unremediated areas per 2005 ROD;

composite and steel bulkheads inspected and maintained;

Engineered Multilayer Sediment Cover System (OU-2 SCS);

Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.

2-2114-32

Cover System
Fencing/Access Control
Monitoring Wells

Upland Site-wide Cover System Engineered Cap;

6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;

12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area;

2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas;

2' thick Soil Cover over all other unremediated areas per 2005 ROD;

composite and steel bulkheads inspected and maintained;

Engineered Multilayer Sediment Cover System (OU-2 SCS);

Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.

2-2114-33

Cover System
Fencing/Access Control
Monitoring Wells

Upland Site-wide Cover System Engineered Cap;

6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;

12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area;

2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas;

Parcel	Engineering Control

2' thick Soil Cover over all other unremediated areas per 2005 ROD;

composite and steel bulkheads inspected and maintained;

Engineered Multilayer Sediment Cover System (OU-2 SCS);

Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.

2-2114-34

Cover System
Fencing/Access Control
Monitoring Wells

Upland Site-wide Cover System Engineered Cap;

6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;

12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area;

2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas;

2' thick Soil Cover over all other unremediated areas per 2005 ROD;

composite and steel bulkheads inspected and maintained;

Engineered Multilayer Sediment Cover System (OU-2 SCS);

Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.

2-2114-35

Cover System
Fencing/Access Control
Monitoring Wells

Upland Site-wide Cover System Engineered Cap;

6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;

12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area;

2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas;

2' thick Soil Cover over all other unremediated areas per 2005 ROD;

composite and steel bulkheads inspected and maintained;

Engineered Multilayer Sediment Cover System (OU-2 SCS);

Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.

2-2620-35

Cover System
Fencing/Access Control
Monitoring Wells

Upland Site-wide Cover System Engineered Cap;

6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;

Parcel	Engineering Control

12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area;

2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas;

2' thick Soil Cover over all other unremediated areas per 2005 ROD;

composite and steel bulkheads inspected and maintained;

Engineered Multilayer Sediment Cover System (OU-2 SCS);

Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.

2-2620-40

Cover System
Fencing/Access Control
Monitoring Wells

Upland Site-wide Cover System Engineered Cap;

6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;

12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area;

2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas;

2' thick Soil Cover over all other unremediated areas per 2005 ROD;

composite and steel bulkheads inspected and maintained;

Engineered Multilayer Sediment Cover System (OU-2 SCS);

Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.

2-2625-15

Cover System
Fencing/Access Control
Monitoring Wells

Upland Site-wide Cover System Engineered Cap;

6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;

12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area;

2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas;

2' thick Soil Cover over all other unremediated areas per 2005 ROD;

composite and steel bulkheads inspected and maintained;

Engineered Multilayer Sediment Cover System (OU-2 SCS);

Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.

2-2625-17

Cover System
Fencing/Access Control

Parcel	Engineering Control
	Monitoring Wells

Upland Site-wide Cover System Engineered Cap;

6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;

12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area;

2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas;

2' thick Soil Cover over all other unremediated areas per 2005 ROD;

composite and steel bulkheads inspected and maintained;

Engineered Multilayer Sediment Cover System (OU-2 SCS);

Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.

2-2625-21

Cover System
Fencing/Access Control
Monitoring Wells

Upland Site-wide Cover System Engineered Cap;

6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;

12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area;

2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas;

2' thick Soil Cover over all other unremediated areas per 2005 ROD;

composite and steel bulkheads inspected and maintained;

Engineered Multilayer Sediment Cover System (OU-2 SCS);

Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.

2-2625-23

Cover System
Fencing/Access Control
Monitoring Wells

Upland Site-wide Cover System Engineered Cap;

6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System;

12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area;

2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas;

2' thick Soil Cover over all other unremediated areas per 2005 ROD;

composite and steel bulkheads inspected and maintained;

Engineered Multilayer Sediment Cover System (OU-2 SCS);

Steel chain-link fencing to restrict access to the Site and open water areas until Site development

Parcel	Engineering Control
occurs.	
2-2630-1	
	Cover System Fencing/Access Control Monitoring Wells
Upland Site-wide Cover System Engineered Cap; 6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System; 12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area; 2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas; 2' thick Soil Cover over all other unremediated areas per 2005 ROD; composite and steel bulkheads inspected and maintained; Engineered Multilayer Sediment Cover System (OU-2 SCS); Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.	
2-2630-10	
	Cover System Fencing/Access Control Monitoring Wells
Upland Site-wide Cover System Engineered Cap; 6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System; 12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area; 2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas; 2' thick Soil Cover over all other unremediated areas per 2005 ROD; composite and steel bulkheads inspected and maintained; Engineered Multilayer Sediment Cover System (OU-2 SCS); Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.	
2-2630-2	
	Cover System Fencing/Access Control Monitoring Wells
Upland Site-wide Cover System Engineered Cap; 6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System; 12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area; 2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas; 2' thick Soil Cover over all other unremediated areas per 2005 ROD; composite and steel bulkheads inspected and maintained;	

Parcel	Engineering Control
Engineered Multilayer Sediment Cover System (OU-2 SCS); Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.	
2-2630-3	Cover System Fencing/Access Control Monitoring Wells
Upland Site-wide Cover System Engineered Cap; 6-Inch-Thick Asphalt Pavement Cover System and Concrete Pavement System; 12-Inch-Thick Asphalt Pavement Cover System for the North Yard Area; 2' thick Soil Cover System over demarcation layer for Vegetated or Unpaved Areas; 2' thick Soil Cover over all other unremediated areas per 2005 ROD; composite and steel bulkheads inspected and maintained; Engineered Multilayer Sediment Cover System (OU-2 SCS); Steel chain-link fencing to restrict access to the Site and open water areas until Site development occurs.	

Box 5

Periodic Review Report (PRR) Certification Statements

1. I certify by checking "YES" below that:

   a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;

   b) 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 is accurate and compete.

YES	NO
X	☐

2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:

   (a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;

   (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;

   (c) 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;

   (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and

   (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES	NO
X	☐

IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.

A Corrective Measures Work Plan must be submitted along with this form to address these issues.

_____ _____

Signature of Owner, Remedial Party or Designated Representative | Date

IC CERTIFICATIONS
SITE NO. C360051

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 1,2, and 3 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 Gary Barnett (print name) at Extell Hudson Waterfront, LLC (print business address),

am certifying as Owner (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.

Signature of Owner, Remedial Party, or Designated Representative Rendering Certification

10/10/19
Date

IC/EC CERTIFICATIONS

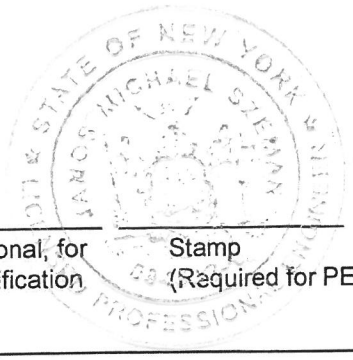
Box 7

Qualified Environmental Professional Signature

I certify that all information in Boxes 4 and 5 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 Janos M. Szeman (print name) at One Larkin Plaza, 2nd Floor, Yonkers, New York 10701 (print business address)

am certifying as a Qualified Environmental Professional for the Extell Hudson Waterfront, LLC (Owner or Remedial Party)



Janos M. Szeman
Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification

Stamp (Required for PE)

15 OCTOBER 2019
Date

APPENDIX B

Site-Wide Inspection Forms and Photographs

Former BICC Cables Site – NYSDEC Site No. C360051
Site-Wide Inspection Form

Date of Inspection: 08/06/2019

Name of Inspector/Company: James Boyer, PE; PS&S Engineering, PC

Items Inspected:

- X Groundwater Monitoring Wells
- X Northwest Bulkhead
- X North Bulkhead
- X Open Water Steel Sheet Pile Bulkhead
- X Containment Bulkhead
- X Former Building 8 Vinyl Sheet Pile Bulkhead
- X 6-inch Thick Pavement Cover System
- X 12-inch Thick Pavement Cover System
- X 6-inch Thick Concrete Cover System
- X Future Soil Cover System
- X Operable Unit #2 (OU-2) DCU Area 2B2 Sediment Cover System
- X Rip-Rap (Revetment Stone) Shoreline
- X Former West Warehouse
- X South Yard and North Yard
- X Site-Wide Perimeter Fencing and Locks

South Yard

Describe the condition of each item inspected:

- Pavement Cover System
  The pavement cover system located in the eastern portion of the South Yard exhibited several potholes, ranging from 1' to 6' in diameter, in addition to surficial cracks, and puddles. The potholes were observed at the entrance to the yellow bus lot entrance. No exposure to contaminated historic material was observed.
- Future Soil Cover Systems
  NYSDEC-approved imported fill materials were observed in the South Yard, placed above the Pavement Cover System. Details relating to the extent of the previously imported fill materials were included in the October 2018 PRR. Fill materials were observed to be in good condition, with SWPPP control measures present.
- Monitoring Wells
  RMW-5 was observed to be in good condition, with PVC riser and lock present. The inner PVC casing of RMW-5 was observed to be loose. RMW-5 was operational during the two Semi-Annual Groundwater (GW) Monitoring events conducted during the 2019 reporting period.
- Rip-Rap (Revetment Stone) along the Hudson River
  Rip-Rap (Revetment Stone) observed in stable condition. Minor amounts of miscellaneous debris (trash, timber, etc.) observed scattered throughout.

North Yard

Describe the condition of each item inspected:

- Pavement and Concrete Cover Systems
  The Pavement Cover System was visible throughout the eastern portion of the North Yard. Remaining areas were covered with previously imported NYSDEC-approved fill materials. Several small potholes, ranging from 1' – 2' in diameter, in addition to surficial cracks were observed. The potholes were observed at the former gate and scale area in the southeastern portion of the North Yard. The Concrete Cover system exhibited no visible damage.
- Future Soil Cover Systems
  NYSDEC-approved imported fill materials were observed in the North Yard, placed above the Pavement Cover System. Details relating to the extent of the previously imported fill materials were included in the October 2018 PRR. Fill materials were observed to be in good condition, with SWPPP control measures present.
- Monitoring Wells
  RMW-3 was observed to be in fair condition, with a PVC riser and lock present. RMW-4 was observed to be in good condition, with a PVC riser and lock present. The inner PVC casings of both RMW-3 and RMW-4 were observed to be loose. Further, the well cap on RMW-4 was observed to be loose and ill-fitting. RMW-3 and RMW-4 were operational during the two Semi-Annual GW Monitoring events conducted during the 2019 reporting period.
- Rip-Rap along the Hudson River (Former West Warehouse Revetment Stone)
  Rip-Rap (Revetment Stone) observed in stable condition. Minor amounts of miscellaneous debris (trash, timber, etc.) observed scattered throughout.

Demolition/Below Building Area

Describe the condition of each item inspected:

- Pavement Cover Systems
  The Pavement Cover System was visible in the northern portion of the Demolition/Below Building Area. Remaining portions were covered with previously imported NYSDEC-approved fill materials. Several small potholes, ranging from 1' – 2' in diameter, puddling water due to poor drainage, and surficial cracks were observed throughout the entirety of the visible Pavement Cover System. Several small sinkholes, ranging from 10" – 3' were observed throughout the northern perimeter of the Pavement Cover System, adjacent to the northern bulkhead. NYSDEC-approved fill material was observed stockpiled throughout the majority of the northern portion of the Demolition/Below Building Area.
- Future Soil Cover System
  NYSDEC-approved imported fill materials were observed stockpiled above the Pavement Cover System in the Demolition/Below Building Area. Stockpiled fill materials were observed to be in good condition.
- Monitoring Well RMW-2R
  On October 30, 2018, RMW-2 was decommissioned, reinstalled, and developed in-kind for sampling as RMW-2R for the February 2019 and August 2019 Semi-Annual GW Monitoring events. RMW-2R was observed to be in good condition, with a PVC riser and lock present. RMW-2R was operational during the two Semi-Annual GW Monitoring events conducted during the 2019 reporting period.
- North and Northwest Bulkheads
  The North and Northwest Bulkheads were observed to be in good condition and continue to serve as the waterfront stabilization measure engineering controls. As detailed in the Bulkhead Inspection Form, residual damage from the March 3, 2018 Barge 211 accidental hit incident was observed on the North and Northwest Bulkhead timber caps. Multiple sinkholes of varying diameters were observed

within the asphalt cover along the Northern Concrete Bulkhead. Surface deflection (visible sagging) and missing concrete wales were also observed at the Northern Concrete Bulkhead.

BICC Parking Lot

Describe the condition of each item inspected:

- Monitoring Wells
  During the second Semi-Annual GW Monitoring event, RMW-1 was observed to be flooded with water above the well plug at the time of the inspection. Following bailing of the standing water, RMW-1 was observed to be in good condition. RMW-1 was operational during the two Semi-Annual GW Monitoring events conducted ruing the 2019 period.

Site-Wide

Describe the condition of each item inspected:

- Perimeter Fencing and Locks
  Fencing along the northern perimeter of the Site was observed to be in fair condition. In one area of the northern Site perimeter, the fencing is partially collapsed and in need of repair. Fencing along the eastern and southern perimeters of the Site was observed to be in good condition with no apparent damage. However, due to a tenant on a parcel within the South Yard area, the Site security gate within the South Yard area is infrequently observed to be closed and locked. A gate on the tracking pad leading to the Below Buildings area was observed with a lock. The Hudson River provides a natural barrier to the western Site perimeter, as well as a portion of the northern Site perimeter.

  Fencing along the eastern and western perimeters of the BICC Parking Lot area was observed in good condition. Fencing along the northern and southern perimeters of the BICC Parking Lot area was observed to be in fair condition. In one area of the northern perimeter, the fencing is missing/incomplete. In multiple areas of the southern perimeter, the fencing is collapsed, missing, or bent due to obstructions.

  Overall the perimeter fencing/barriers, and lock system at the Site were observed to be effective at controlling access to the Site.

OU-2 Area (DCU Area 2B) Sediment Cover System

Refer to bathymetric survey and Smartec DiTest Measurement Report.

Former BICC Cables Site – NYSDEC Site No. C360051

Site-Wide Inspection Form

Site-Wide Features

Date of Inspection: 08/06/2019

Name of Inspector/Company: James Boyer, PE; PS&S Engineering, PC

Enter 'Yes' or 'No' in the spaces below. Please explain any 'Yes' notes in the comments section below, and any actions to be taken.

1. Perimeter Fencing

   Yes Is there any damage to the fence?
   See comment #1 within the comments section.

   Yes Have any portions of the fence been knocked down?
   See comment #1 within the comments section.

   Yes Are there any holes in the fence?
   See comment #1 within the comments section.

2. Perimeter Locks

   Yes Are the locks easily accessible?

   Yes Do the locks work when using the appropriate key?

   No Are any of the locks missing?

   No Are any locks damaged or not serving their purpose?

Comments:

1. Portions of the Site perimeter fencing that were observed to be damaged/missing/collapsed/non-functional, should be replaced with complete, effective fencing.

Former BICC Cables Site – NYSDEC Site No. C360051

Site-Wide Inspection Form

South Yard Area

Date of Inspection: 08/06/2019

Name of Inspector/Company: James Boyer, PE; PS&S Engineering, PC

Enter 'Yes' or 'No' in the spaces below. Please explain any 'Yes' notes in the comments section below, and any actions to be taken.

1. Pavement cover system

   No — Any damage or evidence of bad housekeeping to the engineering control?

   No — Any changes since the last inspection?

   No — Is the engineering control **not** performing as designated in the SMP?
   See comment #1 within the comments section.

   No — Is the engineering control **not** protective of human health and the environment?

2. Soil Cover System

   No — Any damage or evidence of bad housekeeping to the engineering control?

   No — Any changes since the last inspection?

   No — Is the engineering control **not** performing as designated in the SMP?

   No — Is the engineering control **not** protective of human health and the environment?

3. Monitoring Wells

   N/A — Any damage to the concrete pad?

   N/A — Any damage to the manhole, including the cover?

   No — Is there debris and/or standing water in the manhole?

   No — Is there a loose fitting plug on the PVC riser?

   No — Is access to the well impeded in any way?

   Yes — Is the well screen and riser in bad condition and/or contains debris?
   See comment #2 within the comments section.

   No — Is the soil surrounding the well showing signs of erosion, settlement, or other condition that could compromise the well?

4. Additional areas identified during the inspection. Please list areas in the comments section, which engineering control is in place, and whether the engineering control is in conformance with the SMP and protective of human health and the environment.

Comments:

1. NYSDEC-approved fill material observed placed above the pavement cover system at the time of the inspection. Several areas of the pavement cover system are no longer visible for inspection. Per the SMP, Site-wide inspection will focus on the integrity of the overlying NYSDEC-approved fill materials. Royal Coach Bus Lines (yellow busses) observed staged within fill material area. Due to staged yellow busses, limited visibility of the overlying fill materials was accessible during the inspection.

2. The internal PVC casing within RMW-5 was observed to be loose at the time of the inspection. A supplemental investigation of RMW-5 should take place, in which repair and/or replacement options should be analyzed.

FORMER BICC CABLE SITE (NYSDEC Site No. C360051) – AUGUST 6th, 2019 SITE INSPECTION
SOUTH YARD



Photo 1 – View of NYSDEC-approved fill materials placed above the Upland Site-wide cover system located in the South Yard. Area observed to be inactive and in stable condition. View to the west.



Photo 2 – View of NYSDEC-approved fill materials placed above the Upland Site-wide cover system located in the South Yard. Area observed to be active with car/bus traffic and in stable condition. View to the south



Photo 3 – View of NYSDEC-approved fill materials placed above the Upland Site-wide cover system located in the South Yard. Area observed to be active with car/bus traffic and in stable condition. View to the southwest

Former BICC Cables Site – NYSDEC Site No. C360051

Site-Wide Inspection Form

North Yard Area

Date of Inspection: 08/06/2019

Name of Inspector/Company: James Boyer, PE; PS&S Engineering, PC

Enter 'Yes' or 'No' in the spaces below. Please explain any 'Yes' notes in the comments section below, and any actions to be taken.

1. Pavement and concrete cover system

   No — Any damage or evidence of bad housekeeping to the engineering control?

   No — Any changes since the last inspection?

   No — Is the engineering control **not** performing as designated in the SMP?

   No — Is the engineering control **not** protective of human health and the environment?

2. Soil Cover System

   No — Any damage or evidence of bad housekeeping to the engineering control?
   See comment #1 within the comments section.

   No — Any changes since the last inspection?

   No — Is the engineering control **not** performing as designated in the SMP?

   No — Is the engineering control **not** protective of human health and the environment?

3. Monitoring Wells

   No — Any damage to the concrete pad?

   No — Any damage to the manhole, including the cover?

   No — Is there debris and/or standing water in the manhole?

   Yes — Is there a loose fitting plug on the PVC riser?
   See comment #3 within the comments section.

   No — Is access to the well impeded in any way?

   Yes — Is the well screen and riser in bad condition and/or contains debris?
   See comment #2 within the comments section.

N/A Is the asphalt surrounding the well showing signs of erosion, settlement, or other condition that could compromise the well?

4. Additional areas identified during the inspection. Please list areas in the comments section, which engineering control is in place, and whether the engineering control is in conformance with the SMP and protective of human health and the environment.

Comments:

1. As per the 2018 inspection, NYSDEC-approved fill material observed placed above the pavement cover system at the time of the inspection. Several areas of the pavement cover system are no longer visible for inspection. Per the SMP, Site-wide inspection will focus on the integrity of the overlying NYSDEC-approved fill materials.

2. The internal PVC casing within both RMW-3 and RMW-4 were observed to be loose at the time of the inspection. A supplemental investigation of both RMW-3 and RMW-4 should take place, in which repair and/or replacement options should be analyzed.

3. The plug on the PVC riser of RMW-4 was observed to be loose/ill-fitting at the time of the inspection. The current plug for RMW-4 should be replaced with a plug that properly fits the diameter of the existing PVC riser. RMW-4 was operational during the two Semi-Annual GW Monitoring events conducted during this reporting period.

FORMER BICC CABLE SITE (NYSDEC Site No. C360051) – AUGUST 6th, 2019 SITE INSPECTION
NORTH YARD



Photo 1 – View of the asphalt pavement cover system within the North Yard area. View to the south.



Photo 2 – View of NYSDEC-approved fill materials placed above the Upland Site-wide Cover System within the North Yard area (south of the former Building 8 Area). Area observed to be inactive and in stable condition. View to the northwest.



Photo 3 – View of the NYSDEC-approved fill materials placed above the Upland Site-wide Cover System within the North Yard area (south of the former Building 8 Area) and asphalt pavement cover system. View to the north.



Photo 4 – View of the newly installed chain-link gate within the North Yard area. View to the north.

Former BICC Cables Site – NYSDEC Site No. C360051

Site-Wide Inspection Form

Demolition/Below Building Area

Date of Inspection: 08/06/2019

Name of Inspector/Company: James Boyer, PE; PS&S Engineering, PC

Enter 'Yes' or 'No' in the spaces below. Please explain any 'Yes' notes in the comments section below, and any actions to be taken.

1. 6-inch-thick pavement cover system

   No — Any damage or evidence of bad housekeeping to the engineering control?

   Yes — Any changes since the last inspection?
   See comment #1 within the comments section.

   No — Is the engineering control **not** performing as designated in the SMP?

   No — Is the engineering control **not** protective of human health and the environment?

2. North and Northwest Bulkheads

   Yes — Any damage or evidence of bad housekeeping to the engineering control?
   See comment #2 within the comments section.

   No — Any changes since the last inspection?

   No — Is there any damage or distortion to the structure that supports the bulkhead?

   Yes — Is the bulkhead damaging the North End asphalt cap?
   See comment #2 within the comments section.

   No — Does the bulkhead move?

   No — Is the engineering control not performing as designated in the SMP?

   No — Is the engineering control not protective of human health and the environment?

3. Monitoring Wells

   No — Any damage to the concrete pad?

   No — Any damage to the manhole, including the cover?

   No — Is there debris and/or standing water in the manhole?

No Is there a loose fitting plug on the PVC riser?

No Is access to the well impeded in any way?

No Is the well screen and riser in bad condition and/or contains debris?

No Is the soil surrounding the well showing signs of erosion, settlement, or other condition that could compromise the well?

4. Additional areas identified during the inspection. Please list areas in the comments section, which engineering control is in place, and whether the engineering control is in conformance with the SMP and protective of human health and the environment.

Comments:

1. NYSDEC-approved fill material imported to the Site and stockpiled above the 6-inch-thick pavement cover system. Several areas of the pavement cover system are no longer visible for inspection. Per the SMP, Site-wide inspection will focus on the integrity of the overlying NYSDEC-approved fill materials.

2. Sinkholes and surface deflection (visible sagging) and missing concrete wales observed at the Northern Concrete Bulkhead. The damage is not significant enough to provide a direct pathway to on-Site receptors. The asphalt cover system will be repaired during future redevelopment activities. If the damage exposes any contaminated soil in the interim, the cap damage will be immediately repaired. In addition, the northern concrete bulkhead will be replaced as part of future redevelopment activities.

FORMER BICC CABLE SITE (NYSDEC Site No. C360051) – AUGUST 6th, 2019 SITE INSPECTION
DEMOLITION / BELOW BUILDING AREA



Photo 1 – View of the asphalt pavement cover system east of the EPRI Building within the Demolition/Below Building area. Area observed to be active with import operations, and in stable condition. View to the east.



Photo 2 – View of the asphalt pavement cover system east of the EPRI Building within the Demolition/Below Building area. Area observed to be active with import operations, and in stable condition. View to the north.



Photo 3 – View of the asphalt pavement cover system east of the EPRI Building within the Demolition/Below Building area. Surficial cracks observed throughout the cover system.



Photo 4 – View of the concrete pads adjacent to the Former Building 8 concrete slab. Area observed to be in stable condition. View to the west.

FORMER BICC CABLE SITE (NYSDEC Site No. C360051) – AUGUST 6th, 2019 SITE INSPECTION DEMOLITION / BELOW BUILDING AREA



Photo 5 – View of the asphalt pavement cover system east of the EPRI Building within the Demolition/Below Building area. Area observed to be active with import operations, and in stable condition. View to the north.



Photo 6 – View of the eastern perimeter fencing within the Demolition/Below Building area. Perimeter controls observed to be mostly stable and in fair condition. View to the west.



Photo 7 – View of the eastern perimeter fencing within the Demolition/Below Building area. Perimeter controls observed to be mostly stable and in fair condition. View to the southwest.



Photo 8 – View of RMW-2R riser and lock. RMW-2R observed to be in good and operable condition. View to the west.

Former BICC Cables Site – NYSDEC Site No. C360051

Site-Wide Inspection Form

BICC Parking Lot

Date of Inspection: 08/06/2019

Name of Inspector/Company: James Boyer, PE; PS&S Engineering, PC

Enter 'Yes' or 'No' in the spaces below. Please explain any 'Yes' notes in the comments section below, and any actions to be taken.

1. Monitoring Wells

   N/A Any damage to the concrete pad?

   No Any damage to the manhole, including the cover?

   Yes Is there debris and/or standing water in the manhole?
   See comment #1 within the comments section.

   No Is there a loose fitting plug on the PVC riser?

   No Is access to the well impeded in any way?

   No Is the well screen and riser in bad condition and/or contains debris?

   N/A Is the soil surrounding the well showing signs of erosion, settlement, or other condition that could compromise the well?

2. Additional areas identified during the inspection. Please list areas in the comments section, which engineering control is in place, and whether the engineering control is in conformance with the SMP and protective of human health and the environment.

Comments:

1. Standing water observed above the well cap at RMW-1 at the time of the August Semi-Annual GW Monitoring event. During the August Semi-Annual GW Monitoring event, the standing water was bailed from the well for disposal. RMW-1 was operational during the two Semi-Annual GW Monitoring events conducted during this reporting period.

TABLE A7.1 - EXISTING BULKHEADS		
EXISTING BULKHEAD	MATERIAL OF CONSTRUCTION	APPROXIMATE LENGTH
1. Building 8 Bulkhead	Vinyl sheet pile with timber waler and tieback system connected to the existing building foundation system.	170 linear feet (LF)
2. Repaired Building 8 Bulkhead	Reinforced concrete existing Building 8 foundation system.	300 LF
3. Non-Structural Containment Bulkhead	Composite vinyl and fiberglass sheet pile (Evercomp 26.1[FRP])	280 LF
4. Restored Bulkhead	Steel sheet pile	430 LF
5. Northwest Bulkhead	55'0" long steel sheet piling (ASTM A572 Grade 50) with waling and bracing (ASTM A36)	240 LF
6. Existing Concrete and Timber Bulkhead	Timber and concrete beams with deadman anchors	240 LF
7. South Yard Revetment Stone Shoreline	Revetment stone	1,030 LF
8. Former West Warehouse Revetment Stone Shoreline	Revetment stone	150 LF

Date of Inspection:	Tuesday, August 6, 2019
Project Number:	5697.0006
Inspector's Names:	James Boyer, PE
Conditions:	Good - moderately calm seas
Tide:	Low Tide at 0822 hours
Weather:	85°F, Sunny, 74% humidity

Existing Bulkhead 9:10 and Location	Condition of Bulkhead	Visible Damage (Y/N)	Photo Number	Observations and Remarks
1. Building 8 Bulkhead	Good condition	No	Refer to Log	Note 1
2. Repaired Building 8 Bulkhead	Good condition	Yes	Refer to Log	Note 2
3. Non-Structural Containment Bulkhead	Good condition	Yes	Refer to Log	Note 3
4. Restored Bulkhead	Good condition	No	Refer to Log	Note 4
5. Northwest Bulkhead	Good condition	Yes, timber bulkhead cap only	Refer to Log	Note 5
6. Existing Concrete and Timber Bulkhead	Poor condition	Yes, sinkholes and surface deflection	Refer to Log	Note 6
7. South Yard Revetment Stone Shoreline	Good condition	No	Refer to Log	Note 7
8. Former West Warehouse Revetment Stone Shoreline	Good condition	No	Refer to Log	Note 8

NOTES:

1. The Building 8 Vinyl Sheet Pile bulkhead was observed to be in good condition and continues to serve as an engineering control. The majority of the walkway planking was observed to be damaged and/or missing, however, these deficiencies have no effect on the structural integrity of the bulkhead.

2. The Repaired Building 8 Vinyl Sheeting Pile Bulkhead was observed to be in good condition and continues to serve as an engineering control. Minor wear and tear was observed on the timber wales on the southern portion of the Repaired Building 8 Bulkhead. The vinyl sheeting on the southern portion of the Repaired Building 8 Bulkhead was in good condition. The vinyl sheeting on the eastern portion of the Repaired Building 8 Bulkhead was observed to be cracked and/or damaged at the surface. Multiple timber tieback bolts were observed to be either partially or completely removed from the vinyl sheeting on the eastern portion of the Repaired Building 8 Bulkhead. The observed damage and deficiencies have no effect on the structural integrity of the bulkhead.

3. Site operations for the construction of the Multi-Layer Sediment Cover System (Multi-Layer SCS), prompted removal of the Non-Structural Containment Bulkhead that extended into the Multi-Layer SCS boundary. The remaining southern portion of the Non-Structural Containment Bulkhead was observed to be in good condition and continues to serve as an engineering control.

4. The southern portion of the Restored Bulkhead was observed to be buried under Site soils; where no differential settlement and scour was observed. All other perimeter portions of the Restored Bulkhead were observed to be in good condition. The Restored Bulkhead continues to serve as an engineering control.

5. The Northwest Bulkhead was observed to be in good condition and continues to serve as the waterfront stabilization measure engineering control. The Northwest Bulkhead continues to be protective of human health and the environment. Residual damage from the March 3, 2018 Barge 211 accidental hit (as detailed in the October 2018 PRR) was observed at the time of the 2019 inspection. Varying degrees of surficial scrapes, ranging from minor to moderate, were observed on the northern and western timber bulkhead cap on the Northwest Bulkhead steel sheet pile. The above water Northwest Bulkhead steel sheet piles and associated tie back rod bolts were observed to be stable. The timber bulkhead cap on the northern portion of the Northwest Bulkhead steel sheet pile was observed to be deflected at approximately 60° upwards.

6. The Northern Concrete Bulkhead was observed to be in poor condition. Multiple sinkholes of varying diameters were observed within the asphalt cover along the Northern Concrete Bulkhead. Observed sinkhole diameters ranged from 10 inches to 3 feet. Surface deflection (visible sagging) and missing concrete wales were observed at the Northern Concrete Bulkhead.

7. The South Yard revetment stone was observed to be stable, in good condition, and continues to serve as a waterfront stabilization measure engineering control. Minor debris including trash and timber were observed scattered throughout the shoreline.

8. The West Warehouse revetment Stone was observed to be stable, in good condition, and continues to serve as a waterfront stabilization measure engineering control. Minor debris including trash and timber were observed scattered throughout the shoreline.

FORMER BICC CABLE SITE (NYSDEC Site No. C360051) – AUGUST 6th, 2019 SITE INSPECTION
BULKHEAD AND REVETMENT STONE (SHORELINE STABILIZATION)



Photo 1 – View of the northern Building 8 Existing Bulkhead and Non-Structural Containment Bulkhead. Bulkhead observed to be in stable condition. View to the west.



Photo 2 – View of the northern Building 8 Existing Bulkhead and timber wales. Minor wear and tear observed, however, bulkhead observed to be in stable condition. View to the west.



Photo 3 – View of the Restored Bulkhead (majority covered in soil). Bulkhead observed to be in stable condition. View to the east.



Photo 4 – View of the eastern portion of the Restored Bulkhead. Vinyl sheeting observed to be cracked and/or damaged at the surface, however, bulkhead observed to be in stable condition. View to the east.



Photo 5 – View of the eastern portion of the Restored Bulkhead. Vinyl sheeting observed to be cracked and/or damaged at the surface, however, bulkhead observed to be in stable condition. View to the east.



Photo 6 – View of the northern portion of the restored bulkhead. Vinyl sheeting observed to be cracked and/or damaged at the surface, however, bulkhead observed to be in stable condition. View to the north.



Photo 7 – View of the northern edge of the restored bulkhead. Vinyl sheeting observed to be covered with sediment but in good condition.



Photo 8 – View of the Building 8 Bulkhead Timber boardwalk damage. No impacts to the structural integrity of the bulkhead observed.

FORMER BICC CABLE SITE (NYSDEC Site No. C360051) – AUGUST 6th, 2019 SITE INSPECTION
BULKHEAD AND REVETMENT STONE (SHORELINE STABILIZATION)

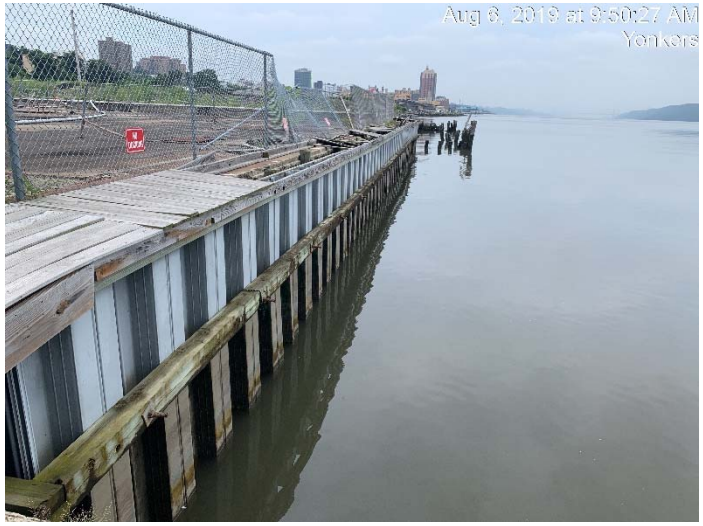


Photo 9 – View of the western portion of the Building 8 concrete foundation. Observed in stable condition. View to the south.



Photo 10 – View of the Non-Structural Containment Bulkhead. Bulkhead observed in good condition. View to the east.



Photo 11 – View of the area east of the EPRI Building, adjacent to the Restored Bulkhead. View to the southwest.



Photo 12 – View of the area east of the EPRI Building, adjacent to the Restored Bulkhead. View to the northwest.



Photo 13 – View of the southwestern edge of the Northwest Bulkhead. Bulkhead observed in good condition.



Photo 14 – View of the southwestern edge of the Northwest Bulkhead. Bulkhead observed to be in good condition.



Photo 15 – View of the southwestern edge of the Northwest Bulkhead. Bulkhead observed to be covered with sediment, but in good condition.



Photo 16 – View of the western edge of the Northwest Bulkhead. Northwest Bulkhead observed to be in good condition. View to the north.

FORMER BICC CABLE SITE (NYSDEC Site No. C360051) – AUGUST 6th, 2019 SITE INSPECTION
BULKHEAD AND REVETMENT STONE (SHORELINE STABILIZATION)



Photo 17 – View of the Northwest Bulkhead timber cap damage along the northern edge. View to the east.



Photo18 – View of the Northwest Bulkhead timber cap damage along the northern edge. View to the west.



Photo 19 – View of the Existing Concrete and Timber Bulkhead. Observed in poor condition (heavy weathering, sink holes, and surface deflection). View to the west.



Photo 20 – View of the Existing Concrete and Timber Bulkhead. Observed in poor condition (heavy weathering, sink holes, and surface deflection). View to the west



Photo 21 – View of the Existing Concrete and Timber Bulkhead. Observed in poor condition (heavy weathering, sink holes, and surface deflection). View to the west



Photo 22 – View of the revetment stone along the western perimeter of the North Yard (former West Warehouse). Area observed to be in stable condition. View to the south.



Photo 23 – View of the revetment stone along the western perimeter of the North Yard (former West Warehouse). Area observed to be in stable condition. View to the southwest.



Photo 24 – View of the revetment stone along the western perimeter of the North Yard (former West Warehouse). Area observed to be in stable condition. View to the south.

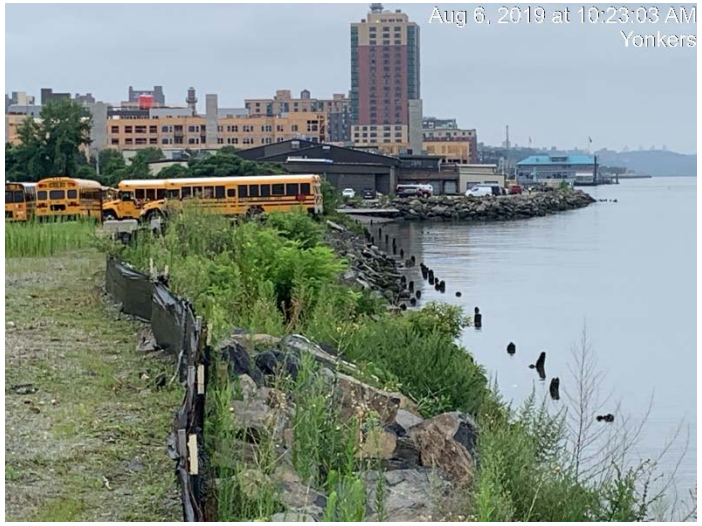


Photo 25 – View of the revetment stone along the western perimeter of the South Yard. Area observed to be in stable condition. View to the south.



Photo 1 – View of the fiber optic (remote sensing cable) control panel located inside the EPRI Building. Control panel observed to be in good and operable condition.



Photo 2 – View of the Smartec DiTest Reading Unit (used to measure and record data points from the fiber optic cable). Refer to the Smartec Measurement Report for additional information.



Photo 3 – View of H-Pile, H-Pile cap, and conduit containing fiber optic cable (connecting control panel to load cell). No damage observed to conduit during the EPRI building inspection. View to the west.



Photo 4 – View of H-Pile and H-Pile cap. No damage observed to piles or pile caps during the EPRI building inspection. View to the west.

APPENDIX C

Multi-Layer SCS Fiber Optic Measurement and Bathymetric Survey Results

DiTeSt Monitoring Project

One Point Street, Inc.
Former BICC Cables Site
OU-2 Area
Multilayer Sediment Cover System
City of Yonkers
Westchester County, New York

Measurement Report from
SMARTEC SA

Client:	One Point Street, Inc. Former BICC Cables Site OU2 Area Multilayer Sediment Cover System City of Yonkers Westchester County, New York
Mandate:	14-3284
Document date:	10.08.2019
Document author:	Eng. Riccardo Belli (RBe)
Type of document:	Measurement report
Technical responsibility :	Eng. Riccardo Belli (RBe)
Sales responsibility:	Mr. Roberto Walder (RWa) Mrs. Polly Brown (PBr)
Revisions:	10.08.2019 Revision 0: RBe first issue 14.08.2019 Revision 1: LG (PS&S)
Attachment:	3284 - Installation and baseline report -v2 3284 - 2017 measurement campaign – v1 DiTeSt Monitoring Project - August 2018 v1



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List of Revisions

Revision Index	Date (mm.dd.yyyy)	Responsible	Descritpion
0	08.10.2019	RBe	First issue
1	08.14.2019	RBe	Corrections PS&S

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Table ID	Document page	Table Title
Table 1	9	DiTeSt system coordinate system _ as built
Table 2	10	measurement configuration, parameters resume
Table 3a	19	SCS Remote Sensing System HG cable measurement – Absolute
Table 3b	20	SCS Remote Sensing System HG cable measurement – Relative

List of Attachments

Attachment ID	Attachment Title
1	3284 - Installation and baseline report -v2
2	3284 - 2017 measurement campaign - v1
3	DiTeSt Monitoring Project - August 2018 v1

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Note:

ROCTEST/SMARTEC sales representative(s) will be contacted for the rental and use of the DiTeSt System Reading Unit. The Site Management Plan (SMP) contractor must budget a minimum of **1 month, with an executed service contract**, for the rental order and delivery of the DiTeSt System Reading Unit to the site for the required, routine SMP SCS remote sensing system measurements.

Brief Introduction and History

The SCS was installed by OPS between November 2015 and February 2016 and commissioning of this DiTeSt system was completed on 12 August 2016.

As identified in the SMP, this DiTeSt system will be used as a tool to monitor the top of the SCS and will allow the SMP Designated Engineering Control Inspection Engineer to study the long-term integrity of the SCS (refer to Attachment A for the SCS Record of Construction plans, and to Attachment B for the SCS-03 and SCS -04, prepared by PS&S and dated 19 August 2016).

This DiTeSt system is managed by Smartec SA and Roctest Ltd; where Smartec is responsible for the manufacturing, commissioning, reading, and repair of the DiTeSt system and Reading Unit and Roctest is responsible for the rental, scheduling of said rental, and general communication with the client. During the 2015 and 2016 design, permitting, and construction of the SCS and the associated SCS Remote Sensing System (DiTeSt System), Roctest and Smartec worked with OPS and PS&S. For the long-term SMP monitoring of the SCS, Roctest and Smartec will work with the property owner (i.e. OPS or OPS' assigned successor) and the designated SMP Engineering Control Inspection Engineer.

The site specific DiTeSt system and this Technical Report were developed for the exclusive use of OPS and OPS' assigned successor and the designated SMP Engineering Control Inspection Engineer.

1 Introduction

The third measurement campaign after the DiTeSt system commissioning was carried out the 7th of August 2019 by Laura P. Grose, representing PS&S, without direct supervision of SMARTEC, only on-line support was given to proof correctness of the implemented actions.

2 Measurement campaign _ 3rd campaign

The aim of this measurement campaign is to assess the stability of the former BICC cable manufacturing building. This is checked through the strain analysis carried out on the sensing loop installed at the site, by checking that no excessive strain has been experienced by the underwater sections where the most sensitive part of the line is installed.

In order to provide an easy and comprehensive analysis the installation layout, HG cable layout and connection scheme are reported below in Figure 1 and Figure 2.

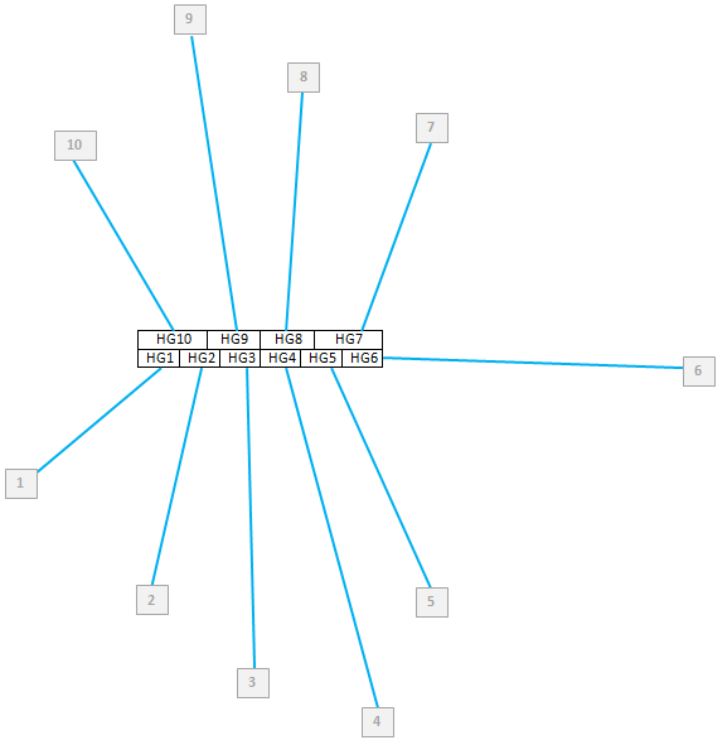


Figure 1: *schematic, single wire, HG cable layout*

A total of 10 load cells were installed using HG cable. For each load cell, an HG cable loop is installed. Both ends of the sensing loop end at HG splice box.

NOTE: A certain HG cable extra length was left below each HG splice box; this will allow an easy maintenance in case of necessary maintenance or re-splicing operation.

NOTE: A suitable extra length of HG cable, approximately 1 meter, was left in each junction box used to protect the transition between the building floor and the underwater section. This extra length was left with the main aim to leave a margin in case a load cell drastically changes its position, due to an external mechanical action. Possible location change can, in fact, induce some strain and traction on the HG cable that is not supposed to be damaged.

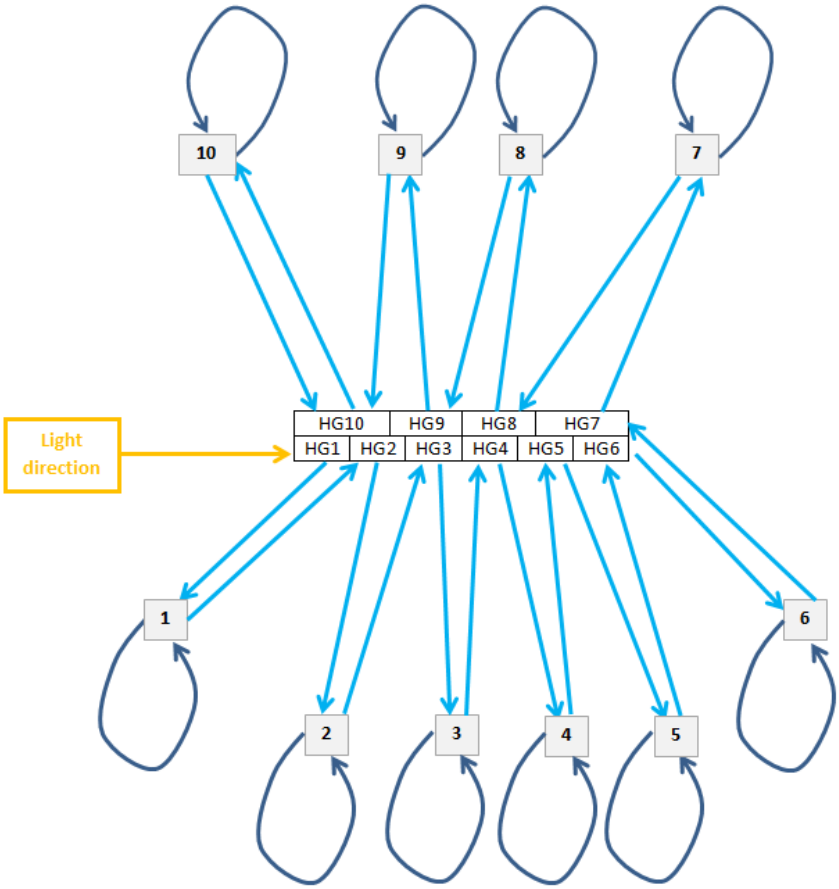


Figure 2: *schematic HG cable connection scheme with light direction*

For sake of simplicity during the design and installation phases of the system, 10 independent sensing lines were installed, one for each load cell. In a further stage by means of fusion splicing, these 10 sensing loops were connected together, in series, to provide a single, long, sensing loop. The main advantage of this configuration was to minimize the number of optical channels needed to scan all the sensors, and to measure them simultaneously in a single scan.

During the first measurement campaign a detailed analysis of the data enabled refinement of the coordinate system drafted during the system commissioning. In detail, the underwater areas have been clearly defined through the data analysis. In this phase of the project a coordinate system table with progressive lengths has been defined to provide an effective mean of comparison for the next measurement campaigns.

Table 1: DiTeSt system coordinate system _ as built

Sensor ID	Underwater start [m]	Underwater end [m]
1	21	34
2	78	92
3	142	162
4	219	235
5	286	306
6	341	361
7	400	418
8	467	484
9	547	560
10	617	628

The obtained results are in good agreement with the installation report.

During the second measurement campaign, carried out by SMARTEC's technician Mr. Fabio Zanini, under the supervision of PS&S's representative Mr. Scott Caporizzo, it was understood the "in line-single ended configuration" was not exploitable due to a cable breakage. Due to this only the "loop configuration" was used to collect data. From that point the breakage has remained unrepaired, therefore for the third measurement campaign only "loop configuration" data were collected.

i. *Loop configuration* → 2, fibers of the HG cable are spliced together in HG10 to create a loop, forth and back, with the existing sensing line.

Nevertheless the 2 different set of parameter per configuration were maintained:

- 2 different set of parameters are defined:

  i. *1 m spatial resolution* → the sensing line is scanned with a light pulse of 1 m. Sampling resolution is set to 0.4 m to provide an oversampling factor of 2.5.
  ii. *0.5 m spatial resolution* → the sensing line is scanned with a light pulse of 0.5 m. Sampling resolution is set to 0.2 m to provide an oversampling factor of 2.5.

The main difference between the 2 sets of parameters is the capability to discriminate events / occurrences that involve very short sections of HG cable. From the theory and the physics beyond the DiTeSt, a smaller spatial resolution allows discrimination of short events acting on the cable and localizes them more precisely. As a drawback, the smaller the spatial resolution,

the higher the intrinsic measurement noise / statistic fluctuations are along the measured profile.

During the 1st measurement campaign the same system configuration and parameter sets used during the commissioning were used with no modification-

In Table 2, the sensitive measurement parameters are summarized.

Table 2: measurement configuration, parameters resume

	OPS loop 1	**OPS loop .5**
Sensor length [m]	2000	2000
Frequency start [GHz]	10.7	10.7
Frequency end [GHz]	10.9	10.85
Frequency step [GHz]	0.001	0.001
Spatial resolution [m]	1	0.5
Sampling Interval [m]	0.4	0.2

2.1 Results and data interpretation

The analysis was mainly focused on analyzing the underwater sections that, in facts, represent the *load cells system.*
The goal is to check if big deviations are detected over these areas.

Before presenting the data some general remarks:

- When measured through the DiTeSt, both sensor layouts have shown an optical signal absolutely in line with the one measured during system commissioning. The analysis of the power traces show that the signal amplitude / power has not deviated from its original value. This is already a good indicator that no major forces have acted on the cable and no additional attenuation was induced by mechanical action.

- For each measurement configuration, a set of 3 measurements were taken. The signal residual measured on this set is in line with the expected system performances and therefore is enough to assess the coherence and reliability of the collected data.

- The frequency response measured over the cable *ground sections* are coherent with the environmental temperature difference measured during system commissioning and the 1st measurement.

In conclusion all the above listed points are a clear indicator of the reliability of the results provided in this report.

In order to offer a solid base to support our analysis, calibration results of the HG cables are reported. The aim is to compare the order of magnitude of the strain evolution under laboratory known conditions and what was measured during the 1st campaign.

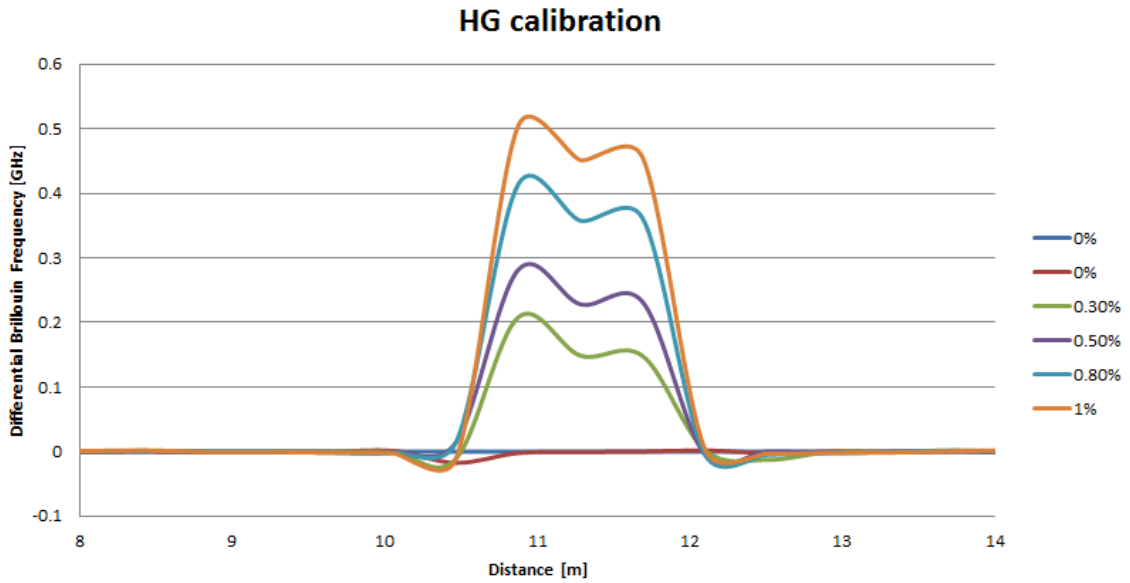


Figure 3: *Brillouin Frequency evolution during HG calibration*

Figure 3 shows the Brillouin Frequency evolution during HG calibration: the HG sensing cable is subject to known elongation, expressed in %, over a 1 m section. The frequency response evolution is recorded and analyzed to define a calibration coefficient used to transform the frequency information into a strain value.

In the section below, the method and approach used to provide data interpretation is presented. The 1st measurement campaign analysis is described step by step for the first case and repeated for the remaining others.

- 2 set of measurements, 3 measurements for each set, are compared. The 1st set corresponds to the system commissioning and represents our measurement baseline, August 2016. The 2nd set corresponds to the measurement campaign carried out in August 2017, the 3rd set corresponds to the measurement campaign carried out in August 2018 and the 4th set corresponds to the measurement campaign carried out in August 2019, Figure 4.

- Differential analysis is carried out: as per definition, the baseline represents the reference / zero measurement to which all the following measurements will be compared, Figure 5.

A careful analysis shows how most of the sensing line measured in August 2017 shows a shift of about 0.02 GHz with respect to the baseline, with a few other smaller sections appearing to have a very similar value to the baseline, Figure 6 . The differential analysis clearly shows how, at these distances, the deviation / shift between baseline and 1st measurement appear to be null or very close to 0, Figure 7.

From a quick correlation between distances and Frequency shift it is possible to assess:

a. Ground cable, not of interest in this monitoring project, does show a shift / fluctuations that corresponds to the different environmental recorded by the system

b. The section where the absolute trend is similar and the differential analysis shows a negligible variation, corresponds to the underwater sections.

c. The frequency variation measured along the underwater sections is much smaller than the variations measured during HG calibration. This is clear proof that the system can be considered in a stable state, not having deviated significantly since the baseline measurement campaign.

2.1.1 OPS loop 1 → Loop configuration _ 0.5 m spatial resolution

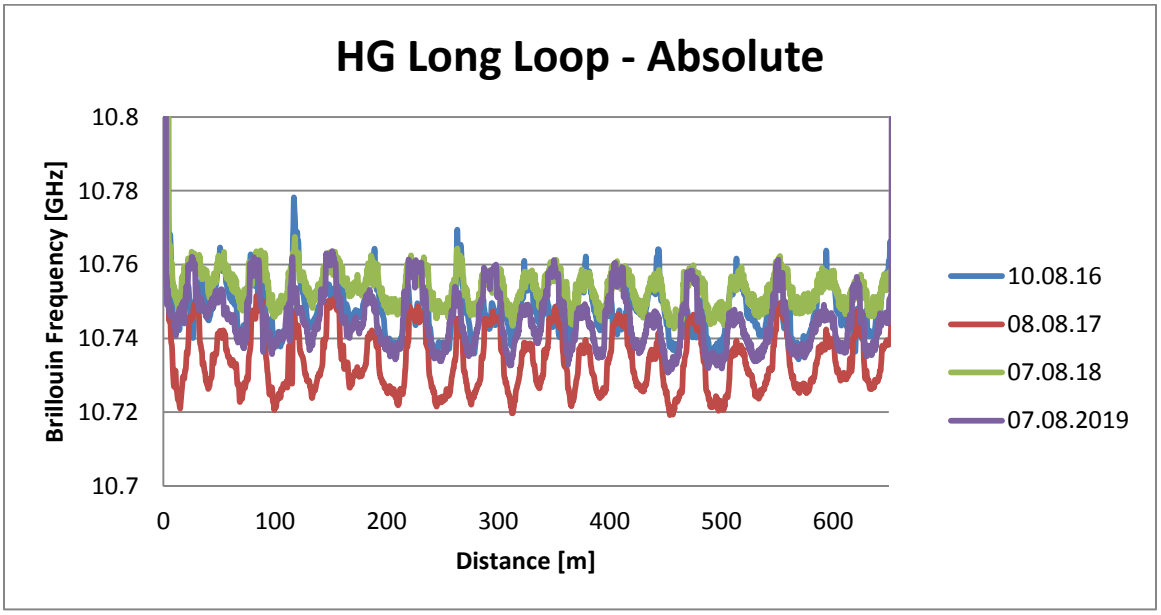


Figure 4: *Brillouin Frequency along the sensing line _ loop configuration 0.5 m spatial resolution*

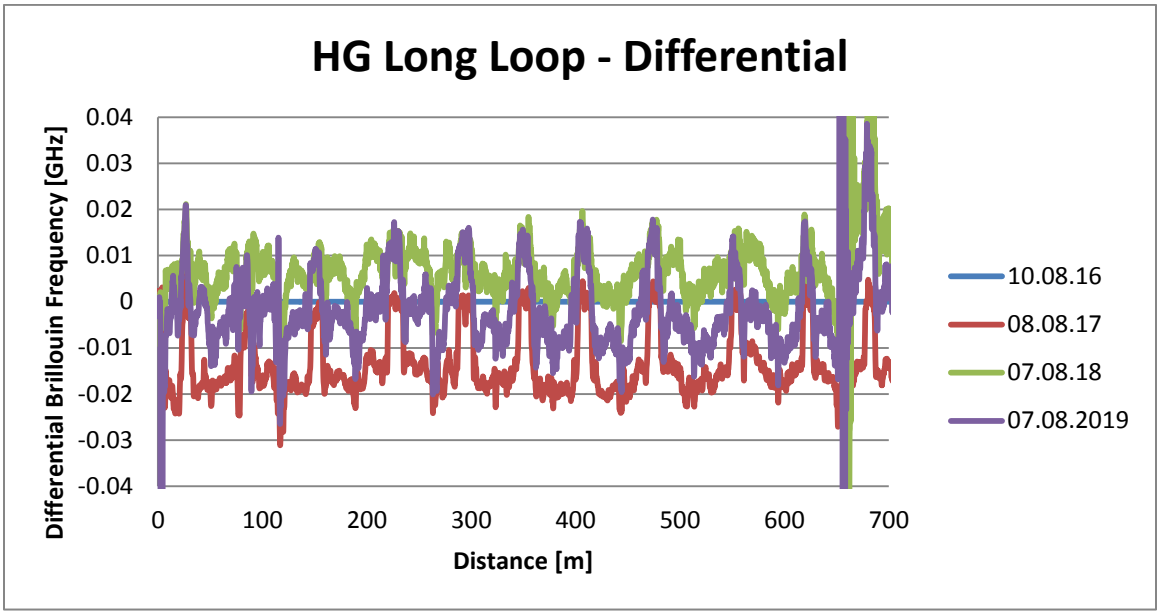


Figure 5: *differential Brillouin Frequency along the sensing line _ loop configuration 0.5 m spatial resolution*

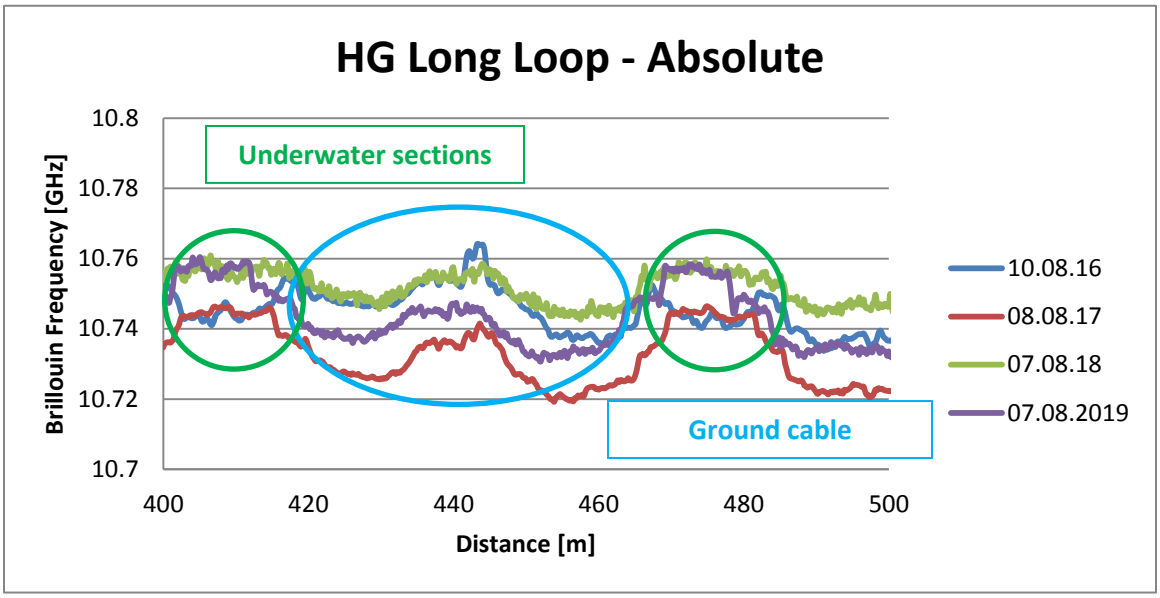


Figure 6: *detail of Brillouin Frequency along the sensing line _ loop configuration 0.5 m spatial resolution*

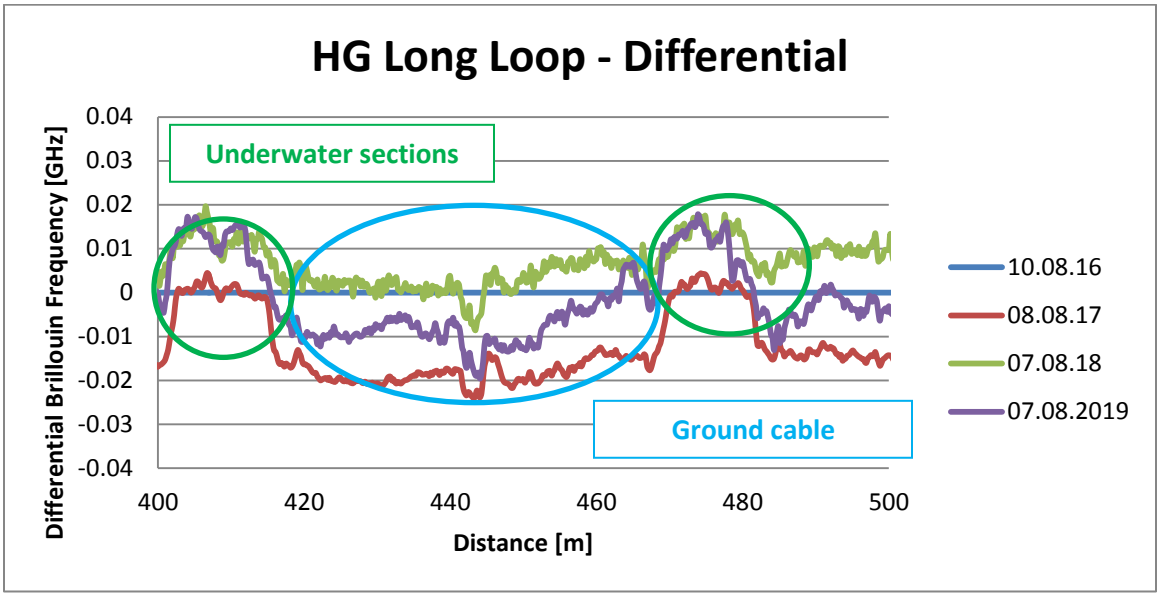


Figure 7: *detail of differential Brillouin Frequency along the sensing line _ loop configuration 0.5 m spatial resolution*

The approach described above is then repeated for all the 2 measurement configurations. All the collected data are in good agreement and lead to the main conclusion that the system appears to be in a stable state with no significant variations from the baseline reading.

2.1.1 OPS loop 1 → Loop configuration _ 1 m spatial resolution

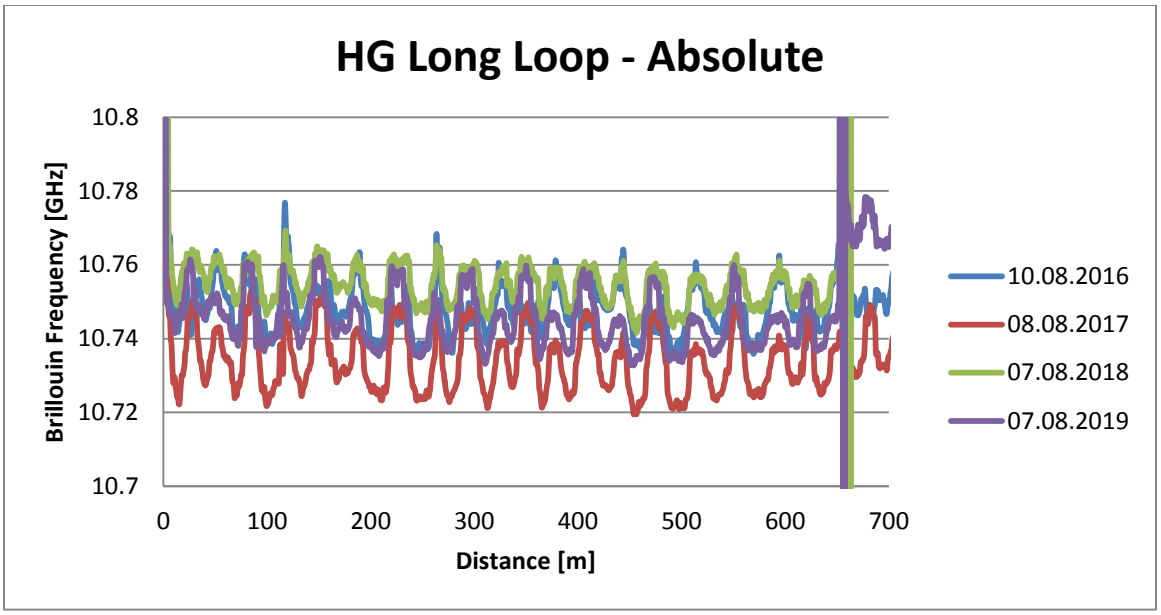


Figure 8: *Brillouin Frequency along the sensing line _ loop configuration 1 m spatial resolution*

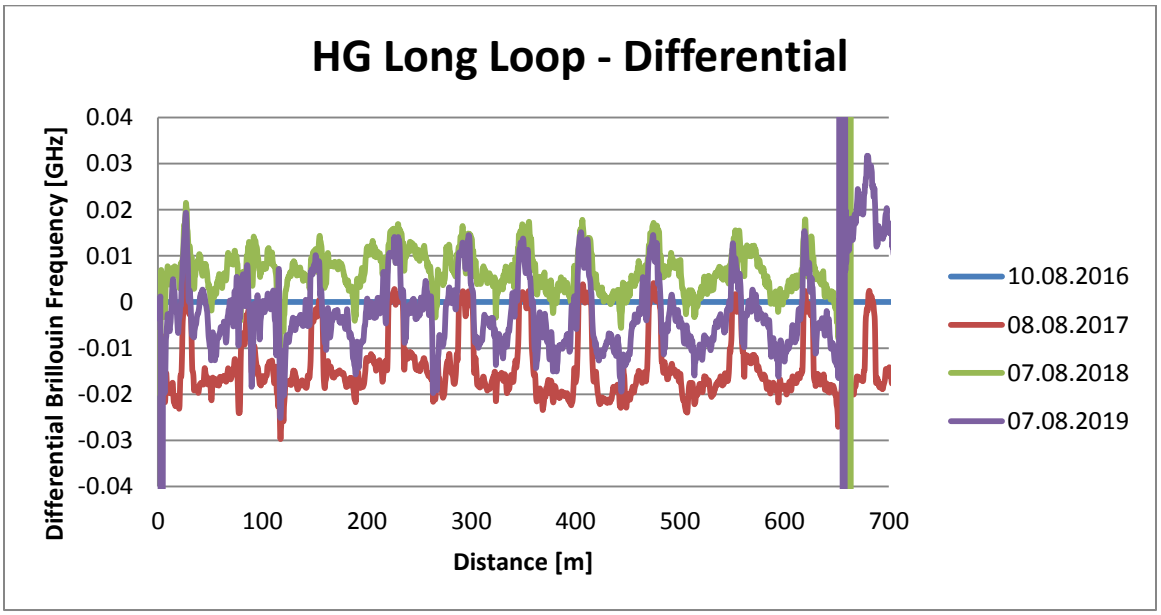


Figure 9: *differential Brillouin Frequency along the sensing line _ loop configuration 1 m spatial resolution*

3 Conclusion & Next Steps

The scope of the work, for which SMARTEC and ROCTEST were requested at site, has been fulfilled.
The 3rd measurement campaign after system installation, commissioning and baseline reading have been carried out supporting PS&S who physically accomplished the task.
The data analysis leads to the main conclusion that the load cell system is actually in a nearly stable state, because no major strain is occurring over the piles where the sensors have been installed. In particular we can assess:

a. Ground cable does show a reasonable correspondence to the baseline. The shift can be addressed to the different environmental temperature when the different measurement campaigns were carried out.
b. The sections of HG sensing cable do show a shift / deviation from the baseline that can be considered of small importance and typically limited to < 20MHz. Based on that assumption made at point “a”, we can think about a purely mechanical effect that, nevertheless remains very limited if compared to the calibration chart presented at page 12 in Figure 3.
c. The frequency variation measured along the underwater sections is much smaller than the variations measured during HG calibration. This is a clear proof the system can be considered in a stable state, not having deviated significantly since the baseline measurement campaign.

Thanks to the multiple system configurations it has been possible to compare different data sets that led to very similar conclusions: the data collected with the same fiber layout but different spatial resolution appears to be coherent with each other.

As a final and general conclusion we can claim the system has not suffered major variations with respect to the baseline.

On the basis of the collected results, it is now possible to fill in the evolution Table 3a and 3b.

Table 3a: SCS Remote Sensing System HG cable measurement – Absolute [GHz]

SCS Remote Sensing System - Absolute						
Sensor ID	**Baseline measurement 08.12.2016**	**Measure 1 08.08.2017**	**Measure 2 08.07.2018**	**Measure 3 08.07.2019**	**Measure 4 mm.dd.yyyy**	**Measure 5 mm.dd.yyyy**
1	10.740	10.747	10.761	10.759		
2	10.752	10.750	10.761	10.759		
3	10.751	10.750	10.759	10.759		
4	10.747	10..749	10.756	10.758		
5	10.749	10.745	10.756	10.757		
6	10.748	10.748	10.757	10.755		
7	10.746	10.746	10.755	10.754		
8	10.743	10.744	10.757	10.753		
9	10.749	10.746	10.757	10.752		
10	10.744	10.744	10.753	10.752		

Table 3b: SCS Remote Sensing System HG cable measurement – Relative [MHz]

SCS Remote Sensing System - Relative						
Sensor ID	**Baseline measurement (bl) 08.12.2016**	**Measure 1 08.08.2017 (Meas 1 – bl)**	**Measure 2 08.07.2018 (Meas 2 – bl)**	**Measure 3 08.07.2019 (Meas 3 – bl)**	**Measure 4 mm.dd.yyyy (Meas 4 – bl)**	**Measure 5 mm.dd.yyyy (Meas 5 – bl)**
1	0	+7	+21	+12		
2	0	-2.5	+9	+9		
3	0	-1.3	+8	+9		
4	0	+1.5	+9	+9		
5	0	-3.6	+7	+12		
6	0	+0.8	+9	+7		
7	0	0	+9	+8		
8	0	+1	+14	+9		
9	0	-2.7	+8	+6		
10	0	+0.5	+9	+8		

TABLE SMP PRR # 01 - OU-2 AREA MULTI-LAYER SCS TOP OF SCS ARMOR PROTECTION LAYER BATHYMETRIC SURVEY MEASUREMENTS

Multi-Layer SCS Bathymetric Survey Location	EPRI Building Finished Floor Elevation	01-Feb-16			08-Aug-16			08-Aug-17								07-Aug-18								06 / 07-Aug-19 - 05-Sept-19								Remarks
		ARMOR PROTECTION STONE Multi-Layer SCS Bathymetric Survey Field Observations		Top of SCS Armor Protection Stone Bathymetry	ARMOR PROTECTION STONE Multi-Layer SCS Bathymetric Survey Field Observations	Top of SCS Armor Protection Stone Bathymetry	Difference Between Last Measurement	ARMOR PROTECTION STONE Multi-Layer SCS Bathymetric Survey Field Observations		Observed Depth to Top of SCS Armor Protection Stone with respect to EPRI Building Finished Floor Elevation				Top of SCS Armor Protection Stone Bathymetry	Difference Between Last Measurement	ARMOR PROTECTION STONE Multi-Layer SCS Bathymetric Survey Field Observations		Observed Depth to Top of SCS Armor Protection Stone with respect to EPRI Building Finished Floor Elevation				Top of SCS Armor Protection Stone Bathymetry	Difference Between Last Measurement	ARMOR PROTECTION STONE Multi-Layer SCS Bathymetric Survey Field Observations		Observed Depth to Top of SCS Armor Protection Stone with respect to EPRI Building Finished Floor Elevation				Top of SCS Armor Protection Stone Bathymetry	Difference Between Last Measurement	
	Feet NAVD 88	DATE	TIME	Feet NAVD 88	DATE	Feet NAVD 88	Feet	DATE	TIME	Feet	Inch		Feet	Feet NAVD 88	Feet	DATE	TIME	Feet	Inch		Feet	Feet NAVD 88	Feet	DATE	TIME	Feet	Inch		Feet	Feet NAVD 88	Feet	
2B-B06	7.16	02/01/2016	1315	-6.59	08/08/2016	-6.94	0.35	08/08/2017	917	14	0	0	14	-6.84	-0.1	08/07/2018	0930	14	1	0.1	14.09	-6.93	0.09	08/06/2019	13:25	14	3.9	0.3	14.33	-7.17	0.24	(1), (2) and (3)
2B-B07	7.21	02/01/2016	1145	-5.88	08/08/2016	-6.23	0.35	08/08/2017	918	13	10	0.8	13.84	-6.63	0.4	08/07/2018	0935	13	10	0.8	13.84	-6.63	0	08/06/2019	13:32	13	9.4	0.8	13.79	-6.58	-0.05	(1), (2) and (3)
2B-B08	7.21	02/01/2016	1137	-6.4	08/08/2016	-6.52	0.12	08/08/2017	919	14	0	0	14	-6.79	0.27	08/07/2018	0940	14	0	0	14	-6.79	0	08/06/2019	13:34	14	3	0.3	14.25	-7.04	0.25	(1), (2) and (3)
2B-B09	7.18	02/01/2016	1131	-6.66	08/08/2016	-6.88	0.22	08/08/2017	920	13	7	0.6	13.59	-6.41	-0.47	08/07/2018	0945	13	8.25	0.7	13.69	-6.51	0.1	08/06/2019	13:35	14	0.5	0	14.05	-6.87	0.36	(1), (2) and (3)
2B-B10	7.23	02/01/2016	1126	-6.24	08/08/2016	-6.73	0.49	08/08/2017	921	13	11	0.9	13.92	-6.69	-0.04	08/07/2018	0950	13	11.75	1	13.98	-6.75	0.06	08/06/2019	13:37	13	0	0	13	-5.77	-0.98	(1), (2) and (3)
2B-B11	7.17	02/01/2016	1110	-4.29	08/08/2016	-4.49	0.2	08/08/2017	922	11	10	0.8	11.84	-4.67	0.18	08/07/2018	0955	11	10.5	0.9	11.88	-4.71	0.04	08/06/2019	13:38	12	0.5	0	12.05	-4.88	0.17	(1), (2) and (3)
2B-B12	7.19	02/01/2016	1319	-10.11	08/08/2016	-10.59	0.48	08/08/2017	927	18	1.5	0.1	18.13	-10.94	0.35	08/07/2018	1000	18	2.25	0.2	18.19	-11	0.06	09/05/2019	13:18	18	8.5	0.7	18.71	-11.52	0.52	(1), (2) and (3)
2B-B13	7.19	02/01/2016	1140	-10.38	08/08/2016	-10.33	-0.05	08/08/2017	1017	17	10.5	0.9	17.88	-10.69	0.36	08/07/2018	1005	17	11.25	0.9	17.94	-10.75	0.06	08/06/2019	14:13	17	9	0.8	17.75	-10.56	-0.19	(1), (2) and (3)
2B-B14	7.21	02/01/2016	1135	-10.25	08/08/2016	-10.5	0.25	08/08/2017	1020	18	1	0.1	18.09	-10.88	0.38	08/07/2018	1010	18	1.75	0.1	18.15	-10.94	0.06	08/06/2019	14:10	17	2.5	0.2	17.21	-10	-0.94	(1), (2) and (3)
2B-B15	7.18	02/01/2016	1128	-11.16	08/08/2016	-11.16	0	08/08/2017	1021	18	3	0.3	18.25	-11.07	-0.09	08/07/2018	1015	18	1.5	0.1	18.13	-10.95	-0.12	08/06/2019	14:06	17	3.5	0.3	17.3	-10.12	-0.83	(1), (2) and (3)
2B-B16	7.18	02/01/2016	1320	-13.82	08/08/2016	-14.34	0.52	08/08/2017	1041	21	10	0.8	21.84	-14.66	0.32	08/07/2018	1020	21	11.25	0.9	21.94	-14.76	0.1	08/06/2019	14:25	22	0.9	0.1	22.08	-14.9	0.14	(1), (2) and (3)
2B-B17	7.16	02/01/2016	1323	-13.32	08/08/2016	-13.98	0.66	08/08/2017	1042	21	6.5	0.5	21.55	-14.39	0.41	08/07/2018	1025	21	6.75	0.6	21.57	-14.41	0.02	09/05/2019	13:23	20	10	0.8	20.84	-13.68	-0.73	(1), (2) and (3)
2B-B18	7.16	02/01/2016	1328	-11.38	08/08/2016	-11.85	0.47	08/08/2017	1044	19	3	0.3	19.25	-12.09	0.24	08/07/2018	1030	19	3.75	0.3	19.32	-12.16	0.07	09/05/2019	13:25	20	11.5	1	20.96	-13.8	1.64	(1), (2) and (3)
2B-B20	7.16	02/01/2016	1347	-16.36	08/08/2016	-16.57	0.21	08/08/2017	1102	23	6	0.5	23.5	-16.34	-0.23	08/07/2018	1035	23	7	0.6	23.59	-16.43	0.09	09/05/2019	13:30	24	8.5	0.7	24.71	-17.55	1.12	(1), (2) and (3)
2B-B21	7.15	02/01/2016	1346	-15.02	08/08/2016	-15.51	0.49	08/08/2017	1104	23	1	0.1	23.09	-15.94	0.43	08/07/2018	1040	23	1.75	0.1	23.15	-16	0.06	08/07/2019	10:16	23	6.5	0.5	23.55	-16.4	0.4	(1), (2) and (3)
2B-B22	7.12	02/01/2016	1345	-14.71	08/08/2016	-15.04	0.33	08/08/2017	1117	22	4	0.3	22.34	-15.22	0.18	08/07/2018	1045	22	5.25	0.4	22.44	-15.32	0.1	08/07/2019	10:13	22	8.5	0.7	22.71	-15.59	0.27	(1), (2) and (3)
2B-B23	7.21	02/01/2016	1341	-15.04	08/08/2016	-15.24	0.2	08/08/2017	1118	22	9	0.8	22.75	-15.54	0.3	08/07/2018	1050	22	10.5	0.9	22.88	-15.67	0.13	08/07/2019	10:01	22	4.5	0.4	22.38	-15.17	-0.5	(1), (2) and (3)
2B-SW01	7.4	02/05/2016	1306	1.2	08/08/2016	0.55	0.65	08/08/2017	1132	7	4	0.3	7.34	0.07	0.48	08/07/2018	1055	7	7.75	0.6	7.65	-0.25	0.32									(1), (2) and (3)
2B-SW02	7.03	02/05/2016	1305	0.81	08/08/2016	1.26	-0.45	08/08/2017	1133	5	8	0.7	5.67	1.36	-0.1	08/07/2018	1100	5	6.5	0.5	5.55	1.48	-0.12									(1), (2) and (3)
2B-SW03	7.37	02/05/2016	1301	1.41	08/08/2016	1.83	-0.42	08/08/2017	1134	5	1	0.1	5.09	2.28	-0.45	08/07/2018	1105	5	5.25	0.4	5.44	1.93	0.35	excluded due to safety/access concerns								(1), (2) and (3)
2B-SW04	7.4	02/05/2016	1311	1.83	08/08/2016	1.21	0.62	08/08/2017	1135	6	7	0.6	6.59	0.81	0.4	08/07/2018	1110	6	7.5	0.6	6.63	0.77	0.04									(1), (2) and (3)
2B-SW14	7.17	02/05/2016	1157	-3.81	08/08/2016	-4.44	0.63	08/08/2017	923	11	8.5	0.7	11.71	-4.54	0.1	08/07/2018	1115	11	11.75	1	11.98	-4.81	0.27	08/06/2019	13:39	11	9.5	0.8	11.8	-4.63	-0.18	(1), (2) and (3)
2B-SW15	7.18	02/05/2016	1155	-4.68	08/08/2016	-3.91	-0.77	08/08/2017	923	11	1	0.1	11.09	-3.91	0	08/07/2018	1120	11	11.25	0.9	11.94	-4.76	0.85	08/06/2019	13:40	11	1	0.1	11.09	-3.91	-0.85	(1), (2) and (3)
2B-SW16	6.92	02/01/2016	1354	-9.54	08/08/2016	-9.74	0.2	08/08/2017	1033	16	7	0.6	16.59	-9.67	-0.07	08/07/2018	1125	16	8	0.7	16.67	-9.75	0.08	excluded due to safety/access concerns								(1), (2) and (3)
2B-SW17	7.18	02/01/2016	1149	-11.14	08/08/2016	-11.3	0.16	08/08/2017	928	18	0	0	18	-10.82	-0.48	08/07/2018	1130	18	1.5	0.1	18.13	-10.95	0.13	08/06/2019	14:17	17	6.2	0.5	17.52	-10.34	-0.61	(1), (2) and (3)
2B-SW18	7.17	02/01/2016	1142	-8.83	08/08/2016	-9.02	0.19	08/08/2017	929	16	7	0.6	16.59	-9.42	0.4	08/07/2018	1135	16	8.25	0.7	16.69	-9.52	0.1	08/06/2019	14:15	16	4	0.3	16.34	-9.17	-0.35	(1), (2) and (3)
2B-SW19	7.18	02/01/2016	1139	-9.82	08/08/2016	-10.3	0.48	08/08/2017	1016	17	9.5	0.8	17.8	-10.62	0.32	08/07/2018	1140	17	10.25	0.9	17.86	-10.68	0.06	08/06/2019	14:14	17	0.3	0	17.03	-9.85	-0.83	(1), (2) and (3)
2B-SW20	7.23	02/01/2016	1135	-9.07	08/08/2016	-9.49	0.42	08/08/2017	1018	16	3.5	0.3	16.3	-9.07	-0.42	08/07/2018	1145	16	3.75	0.3	16.32	-9.09	0.02	08/06/2019	14:11	16	5.6	0.5	16.47	-9.24	0.15	(1) and (2)
2B-SW21	7.22	02/01/2016	1130	-7.91	08/08/2016	-8.11	0.2	08/08/2017	1022	15	7.5	0.6	15.63	-8.41	0.3	08/07/2018	1150	15	8.75	0.7	15.73	-8.51	0.1	08/06/2019	14:08	15	5.2	0.4	15.44	-8.22	-0.29	(1) and (2)
2B-SW22	7.2	02/01/2016	1125	-7.8	08/08/2016	-8.05	0.25	08/08/2017	1024	15	7.5	0.6	15.63	-8.43	0.38	08/07/2018	1155	15	8.25	0.7	15.69	-8.49	0.06	08/06/2019	14:04	14	8.2	0.7	14.69	-7.49	-1	(1) and (2)
2B-SW23	7.2	02/01/2016	1123	-7.14	08/08/2016	-7.43	0.29	08/08/2017	1025	14	9	0.8	14.75	-7.55	0.12	08/07/2018	1200	14	9	0.8	14.75	-7.55	0	08/06/2019	14:02	13	9.5	0.8	13.8	-6.6	-0.95	(1) and (2)
2B-SW24	6.97	02/01/2016	1357	-11.82	08/08/2016	-12.27	0.45	08/08/2017	1033	19	8	0.7	19.67	-12.7	0.43	08/07/2018	1205	19	8.75	0.7	19.73	-12.76	0.06	excluded due to safety/access concerns								(1) and (2)
2B-SW25	7.19	02/01/2016	1317	-12.71	08/08/2016	-13.1	0.39	08/08/2017	1040	20	0.5	0	20.05	-12.86	-0.24	08/07/2018	1210	20	1.25	0.1	20.11	-12.92	0.06	09/05/2019	13:35	20	9.5	0.8	20.8	-13.61	0.69	(1) and (2)
2B-SW26	7.2	02/01/2016	1325	-13.04	08/08/2016	-13.49	0.45	08/08/2017	1043	21	1	0.1	21.09	-13.89	0.4	08/07/2018	1215	21	1.5	0.1	21.13	-13.93	0.04	08/07/2019	11:39	21	6.5	0.5	21.55	-14.35	0.42	(1) and (2)
2B-SW27	7.17	02/01/2016	1330	-12.54	08/08/2016	-12.08	-0.46	08/08/2017	1049	19	3.5	0.3	19.3	-12.13	0.05	08/07/2018	1220	19	3.75	0.3	19.32	-12.15	0.02	09/05/2019	13:37	19	3.5	0.3	19.3	-12.13	-0.02	(1) and (2)
2B-SW28	7.2	02/01/2016	1333	-13.47	08/08/2016	-13.85	0.38	08/08/2017	1058	20	11	0.9	20.92	-13.72	-0.13	08/07/2018	1225	20	11.75	1	20.98	-13.78	0.06	08/07/2019	9:48	20	10.5	0.9	20.88	-13.68	-0.1	(1) and (2)
2B-SW29	7.19	02/01/2016	1334	-9.66	08/08/2016	-10.4	0.74	08/08/2017	1059	18	0	0	18	-10.81	0.41	08/07/2018	1230	18	1.25	0.1	18.11	-10.92	0.11	08/07/2019	9:52	17	5	0.4	17.42	-10.23	-0.69	(1) and (2)
2B-SW30	7.19	02/01/2016	1338	-12.27	08/08/2016	-12.37	0.1	08/08/2017	1100	19	9.5	0.8	19.8	-12.61	0.24	08/07/2018	1235	19	10.25	0.9	19.86	-12.67	0.06	08/07/2019	9:53	19	9.5	0.8	19.8	-12.61	-0.06	(1) and (2)
2B-SW32	7.15	02/01/2016	1336	-13.3	08/08/2016	-13.67	0.37	08/08/2017	1122	20	11	0.9	20.92	-13.77	0.1	08/07/2018	1240	20	11.75	1	20.98	-13.83	0.06	08/07/2019	9:55	19	6.5	0.5	19.55	-12.4	-1.43	(1) and (2)
2B-SW33	6.99	02/01/2016	1349	-16.22	08/08/2016	-16.91	0.69	08/08/2017	1036	24	4.5	0.4	24.38	-17.39	0.48	08/07/2018	1245	24	5.75	0.5	24.48	-17.49	0.1	excluded due to safety/access concerns								(1) and (2)
2B-SW34	7.16	02/01/2016	1350	-16.19	08/08/2016	-16.29	0.1	08/08/2017	1121	23	6.5	0.5	23.55	-16.39	0.1	08/07/2018	1250	23	7	0.6	23.59	-16.43	0.04	08/07/2019	10:21	23	7.5	0.6	23.63	-16.47	0.04	(1) and (2)
2B-SW35	7.15	02/01/2016	1351	-15.08	08/08/2016	-15.72	0.64	08/08/2017	1120	23	3	0.3	23.25	-16.1	0.38	08/07/2018	1255	23	4.5	0.4	23.38	-16.23	0.13	09/05/2019	13:40	23	6.5	0.5	23.55	-16.4	0.17	(1) and (2)
2B-SW36	7.16	02/01/2016	1344	-16.46	08/08/2016	-15.91	-0.55	08/08/2017	1117	22	8	0.7	22.67	-15.51	-0.4	08/07/2018	1300	22	8.5	0.7	22.71	-15.55	0.04	09/05/2019	13:42	23	4.5	0.4	23.38	-16.22	0.67	(1) and (2)
2B-SW37	7.15	02/01/2016	1329	-12.35	08/08/2016	-13.13	0.78	08/08/2017	1047	20	5.5	0.5	20.46	-13.31	0.18	08/07/2018	1305	20	6.75	0.6	20.57	-13.42	0.11	08/07/2019	9:45	20	10.5	0.9	20.88	-13.73	0.31	(1) and (2)
2B-SW38	7.17	02/01/2016	1343	-13.29	08/08/2016	-13.29	0	08/08/2017	1119	20	4	0.3	20.34	-13.17	-0.12	08/07/2018	1310	20	5.25	0.4	20.44	-13.27	0.1	08/07/2019	10:05	20	10.5	0.9	20.88	-13.71	0.44	(1) and (2)

NOTES

(1) 08.2016 to 08.2017 Acceptable Movement (AM), No Further Action (BFA)

(2) 08.2017 to 08.2018 Acceptable Movement (AM), No Further Action (BFA)

(3) Soft Surface Observed from On-Going Sediment Redeposition on SCS Armor Stone

TABLE SMP PRR # 01 - OU-2 AREA MULTI-LAYER SCS TOP OF SCS ARMOR PROTECTION LAYER BATHYMETRIC SURVEY MEASUREMENTS

Multi-Layer SCS Bathymetric Survey Location	EPRI Building Finished Floor Elevation	01-Feb-16			08-Aug-16			08-Aug-17								07-Aug-18							06 / 07-Aug-19 - 05-Sept-19							Remarks
		ARMOR PROTECTION STONE Multi-Layer SCS Bathymetric Survey Field Observations		Top of SCS Armor Protection Stone Bathymetry	ARMOR PROTECTION STONE Multi-Layer SCS Bathymetric Survey Field Observations	Top of SCS Armor Protection Stone Bathymetry	Difference Between Last Measurement	ARMOR PROTECTION STONE Multi-Layer SCS Bathymetric Survey Field Observations		Observed Depth to Top of SCS Armor Protection Stone with respect to EPRI Building Finished Floor Elevation			Top of SCS Armor Protection Stone Bathymetry	Difference Between Last Measurement	ARMOR PROTECTION STONE Multi-Layer SCS Bathymetric Survey Field Observations		Observed Depth to Top of SCS Armor Protection Stone with respect to EPRI Building Finished Floor Elevation			Top of SCS Armor Protection Stone Bathymetry	Difference Between Last Measurement	ARMOR PROTECTION STONE Multi-Layer SCS Bathymetric Survey Field Observations		Observed Depth to Top of SCS Armor Protection Stone with respect to EPRI Building Finished Floor Elevation			Top of SCS Armor Protection Stone Bathymetry	Difference Between Last Measurement	
	Feet NAVD 88	DATE	TIME	Feet NAVD 88	DATE	Feet NAVD 88	Feet	DATE	TIME	Feet	Inch	Feet	Feet NAVD 88	Feet	DATE	TIME	Feet	Inch	Feet	Feet NAVD 88	Feet	DATE	TIME	Feet	Inch	Feet	Feet NAVD 88	Feet	
Windows																														
Window #1 (W1)																														
W1 - NE Corner	7.2	02/05/2016	1242	-1.52	08/08/2016	-2.1	0.58	08/08/2017	913	8	11	0.9	8.92	-1.72	-0.38	08/07/2018	0900	9	0.25	0	9.03	-1.83	0.11	08/07/2019	10:57	6	2.3	0.2	6.2	1	-2.83	(1) and (2)
W1 - SE Corner	7.2	02/05/2016	1241	-0.64	08/08/2016	-1.26	0.62	08/08/2017	913	8	10.5	0.9	8.88	-1.68	0.42	08/07/2018	0901	8	11.75	1	8.98	-1.78	0.1	08/07/2019	10:58	8	1.5	0.1	8.13	-0.93	-0.85	(1) and (2)
W1 - NW Corner	7.2	02/05/2016	1243	-1.8	08/08/2016	-2.5	0.7	08/08/2017	912	9	3	0.3	9.25	-2.05	-0.45	08/07/2018	0902	9	4	0.3	9.34	-2.14	0.09	08/07/2019	10:56	9	1.5	0.1	9.13	-1.93	-0.21	(1) and (2)
W1 - SW Corner	7.2	02/05/2016	1241	-1.03	08/08/2016	-1.76	0.73	08/08/2017	912	9	4	0.3	9.34	-2.14	0.38	08/07/2018	0903	9	4.5	0.4	9.38	-2.18	0.04	08/07/2019	10:59	5	9.5	0.8	5.8	1.4	-3.58	(1) and (2)
Window #2 (W2)																														
W2 - NE Corner	7.28	02/05/2016	1237	-1.14	08/08/2016	-1.66	0.52	08/08/2017	900	9	0	0	9	-1.72	0.06	08/07/2018	0833	9	1.25	0.1	9.11	-1.83	0.11	08/07/2019	11:03	9	0	0	9	-1.72	-0.11	(1) and (2)
W2 - SE Corner	7.28	02/05/2016	1236	-1.54	08/08/2016	-2.12	0.58	08/08/2017	900	9	5	0.4	9.42	-2.14	0.02	08/07/2018	0832	9	6	0.5	9.5	-2.22	0.08	09/05/2019	13:50	9	6.25	0.5	9.53	-2.25	0.03	(1) and (2)
W2 - NW Corner	7.28	02/05/2016	1238	-1.12	08/08/2016	-1.69	0.57	08/08/2017	900	9	5.5	0.5	9.46	-2.18	0.49	08/07/2018	0831	9	5.75	0.5	9.48	-2.2	0.02	09/05/2019	13:51	9	10.5	0.9	9.88	-2.6	0.4	(1) and (2)
W2 - SW Corner	7.28	02/05/2016	1235	-1.93	08/08/2016	-2.51	0.58	08/08/2017	900	9	4	0.3	9.34	-2.06	-0.45	08/07/2018	0830	9	5.25	0.4	9.44	-2.16	0.1	08/07/2019	11:01	9	6	0.5	9.5	-2.22	0.06	(1) and (2)
Window #3 (W3)																														
W3 - NE Corner	7.24	02/05/2016	1232		08/08/2016	-0.63	0.63	08/08/2017	858	9	2	0.2	9.17	-1.93	1.3	08/07/2018	0828	9	2.75	0.2	9.23	-1.99	0.06	08/07/2019	11:05	9	5.8	0.5	9.49	-2.25	0.26	(1) and (2)
W3 - SE Corner	7.24	02/05/2016	1231	-1.1	08/08/2016	-1.77	0.67	08/08/2017	858	9	5	0.4	9.42	-2.18	0.41	08/07/2018	0827	9	6.25	0.5	9.53	-2.29	0.11	08/07/2019	11:07	10	0	0	10	-2.76	0.47	(1) and (2)
W3 - NW Corner	7.24	02/05/2016	1233	-1.22	08/08/2016	-1.93	0.71	08/08/2017	858	9	7	0.6	9.59	-2.35	0.42	08/07/2018	0826	9	8.5	0.7	9.71	-2.47	0.12	09/05/2019	13:52	10	3	0.3	10.25	-3.01	0.54	(1) and (2)
W3 - SW Corner	7.24	02/05/2016	1226	-2.06	08/08/2016	-2.79	0.73	08/08/2017	858	10	1.5	0.1	10.13	-2.89	0.1	08/07/2018	0825	10	2.25	0.2	10.19	-2.95	0.06	09/05/2019	13:51	9	10.5	0.9	9.88	-2.64	-0.31	(1) and (2)
Window #4 (W4)																														
W4 - NE Corner	7.28	02/05/2016	1222	-0.92	08/08/2016	-1.59	0.67	08/08/2017	856	9	2	0.2	9.17	-1.89	0.3	08/07/2018	0820	9	3.25	0.3	9.28	-2	0.11	08/07/2019	11:07	9	3.3	0.3	9.28	-2	0	(1) and (2)
W4 - SE Corner	7.28	02/05/2016	1221	-0.65	08/08/2016	-1.39	0.74	08/08/2017	856	9	2	0.2	9.17	-1.89	0.5	08/07/2018	0821	9	2.5	0.2	9.21	-1.93	0.04	08/07/2019	11:09	9	3.8	0.3	9.32	-2.04	0.11	(1) and (2)
W4 - NW Corner	7.28	02/05/2016	1224	-2.58	08/08/2016	-3.3	0.72	08/08/2017	856	10	1.5	0.1	10.13	-2.85	-0.45	08/07/2018	0822	10	3	0.3	10.25	-2.97	0.12	08/07/2019	11:08	10	4.8	0.4	10.4	-3.12	0.15	(1) and (2)
W4 - SW Corner	7.28	02/05/2016	1220	-1.31	08/08/2016	-1.99	0.68	08/08/2017	856	9	8.5	0.7	9.71	-2.43	0.44	08/07/2018	0823	9	9.25	0.8	9.78	-2.5	0.07	08/07/2019	11:08	10	0	0	10	-2.72	0.22	(1) and (2)
Window #5 (W5)																														
W5 - NE Corner	7.49	02/05/2016	1218	-0.9	08/08/2016	-0.9	0	08/08/2017	854	8	4.5	0.4	8.38	-0.89	-0.01	08/07/2018	0815	8	5.25	0.4	8.44	-0.95	0.06	08/07/2019	11:10	8	7	0.6	8.59	-1.1	0.15	(1) and (2)
W5 - SE Corner	7.49	02/05/2016	1217	-1.17	08/08/2016	-1.27	0.1	08/08/2017	854	8	7	0.6	8.59	-1.1	-0.17	08/07/2018	0816	8	7.5	0.6	8.63	-1.14	0.04	09/05/2019	13:55	8	8	0.7	8.67	-1.18	0.04	(1) and (2)
W5 - NW Corner	7.49	02/05/2016	1219	-0.22	08/08/2016	-0.67	0.45	08/08/2017	854	8	5.5	0.5	8.46	-0.97	0.3	08/07/2018	0817	8	6.5	0.5	8.55	-1.06	0.09	09/05/2019	13:57	9	4	0.3	9.34	-1.85	0.79	(1) and (2)
W5 - SW Corner	7.49	02/05/2016	1216	-0.53	08/08/2016	-1.01	0.48	08/08/2017	854	8	9.5	0.8	8.8	-1.31	0.3	08/07/2018	0818	8	11.25	0.9	8.94	-1.45	0.14	09/05/2019	14:00	9	5	0.4	9.42	-1.93	0.48	(1) and (2)
Window #6 (W6)																														
W6 - NE Corner	7.38	02/05/2016	1213	0.04	08/08/2016	-0.43	0.47	08/08/2017	852	8	1.5	0.1	8.13	-0.75	0.32	08/07/2018	0810	8	2.25	0.2	8.19	-0.81	0.06	09/05/2019	14:01	8	8.3	0.7	8.7	-1.32	0.51	(1) and (2)
W6 - SE Corner	7.38	02/05/2016	1212	-0.04	08/08/2016	-0.51	0.47	08/08/2017	852	8	2.5	0.2	8.21	-0.83	0.32	08/07/2018	0811	8	3	0.3	8.25	-0.87	0.04	09/05/2019	14:02	9	1	0.1	9.09	-1.71	0.84	(1) and (2)
W6 - NW Corner	7.38	02/05/2016	1214	-0.92	08/08/2016	-1.32	0.4	08/08/2017	852	8	3	0.3	8.25	-0.87	-0.45	08/07/2018	0812	8	3.75	0.3	8.32	-0.94	0.07	09/05/2019	14:00	9	6	0.5	9.5	-2.12	1.18	(1) and (2)
W6 - SW Corner	7.38	02/05/2016	1211	-1.46	08/08/2016	-1.94	0.48	08/08/2017	852	8	10	0.8	8.84	-1.46	-0.48	08/07/2018	0813	8	11.25	0.9	8.94	-1.56	0.1	09/05/2019	14:03	9	3.5	0.3	9.3	-1.92	0.36	(1) and (2)
Window #7 (W7)																														
W7 - NE Corner	7.27	02/05/2016	1208	-0.13	08/08/2016	-0.58	0.45	08/08/2017	850	8	3	0.3	8.25	-0.98	0.4	08/07/2018	0808	8	4.5	0.4	8.38	-1.11	0.13	08/07/2019	11:20	8	0.8	0.1	8.07	-0.8	-0.31	(1) and (2)
W7 - SE Corner	7.27	02/05/2016	1207	0.49	08/08/2016	-0.03	0.52	08/08/2017	850	7	8.5	0.7	7.71	-0.44	0.41	08/07/2018	0807	7	10.25	0.9	7.86	-0.59	0.15	09/05/2019	14:05	8	3	0.3	8.25	-0.98	0.39	(1) and (2)
W7 - NW Corner	7.37	02/05/2016	1209	-1.33	08/08/2016	-1.61	0.28	08/08/2017	850	9	3.5	0.3	9.3	-1.93	0.32	08/07/2018	0806	9	4.75	0.4	9.4	-2.03	0.1	09/05/2019	14:04	9	7.25	0.6	9.61	-2.24	0.21	(1) and (2)
W7 - SW Corner	7.37	02/05/2016	1205	-0.68	08/08/2016	-1.13	0.45	08/08/2017	850	8	11	0.9	8.92	-1.55	0.42	08/07/2018	0805	9	0.25	0	9.03	-1.66	0.11	08/07/2019	11:23	9	4	0.3	9.34	-1.97	0.31	(1) and (2)
Window #8 (W8)																														
W8 - NE Corner	7.25	02/05/2016	1202	-0.84	08/08/2016	-1.19	0.35	08/08/2017	849	8	10	0.8	8.84	-1.59	0.4	08/07/2018	0801	8	11.75	1	8.98	-1.73	0.14	08/07/2019	11:24	9	5.5	0.5	9.46	-2.21	0.48	(1) and (2)
W8 - NW Corner	7.25	02/05/2016	1203	-2.25	08/08/2016	-2.53	0.28	08/08/2017	849	9	11	0.9	9.92	-2.67	0.14	08/07/2018	0800	9	11.5	1	9.96	-2.71	0.04	08/07/2019	11:25	10	0	0	10	-2.75	0.04	(1) and (2)

NOTES

(1) 08.2016 to 08.2017 Acceptable Movement (AM), No Further Action (BFA)

(2) 08.2017 to 08.2018 Acceptable Movement (AM), No Further Action (BFA)

(3) Soft Surface Observed from On-Going Sediment Redeposition on SCS Armor Stone

APPENDIX D

Semi-Annual Groundwater Monitoring Results Report

ELECTRONIC MAIL SUBMISSION

October 15, 2019
05697-0006

Mr. Matthew Hubicki
Division of Environmental Remediation
New York State Department of Environmental Conservation
625 Broadway
Albany, New York 12233-7017

Education
Energy Utility
Hospitality
Public Sector
Real Estate
Science & Technology

RE: **Former BICC Cables Corporation Site (Site)**
City of Yonkers, Westchester, New York
NYSDEC Site No. C360051
Semi-Annual Groundwater Monitoring Results Report (4th Round)

Dear Mr. Hubicki,

On behalf of Extell Hudson Waterfront LLC (Extell), Paulus, Sokolowski and Sartor Engineering, PC (PS&S) has prepared this Semi-Annual Groundwater Monitoring Results Report (the Report) for the Former BICC Cables Corporation Site (the Site) located in the City of Yonkers, New York. This Report presents the findings of the 4th round of Semi-Annual Groundwater Monitoring completed at the Site in compliance with the New York State Department of Environmental Conservation (NYSDEC)-approved Site Management Plan (SMP), dated April 14, 2017.

1.0 Introduction

As per the SMP, Section 3.2, and further detailed in SMP Attachment 8 (Groundwater Monitoring Work Plan), groundwater level and quality monitoring of the established Site groundwater monitoring wells has been conducted on a semi-annual basis for two years to assess groundwater conditions after remediation. These periodic monitoring events include assessment of the nature and extent of the impact to groundwater caused by the off-Site source of Volatile Organic Compounds (VOCs) entering the Site.

This report presents the findings of the 4th round of semi-annual groundwater sampling activities completed in August 2019.

2.0 Groundwater Sampling

2.1 Groundwater Sampling Activities

PS&S collected one sample from each of the monitoring wells (RMW-1, RMW-2R, RMW-3, RMW-4 and RMW-5) on August 6, 2019 using low-flow purging and sampling techniques. Samples were relinquished to Alpha Analytical Laboratories, Inc. (Alpha) under standard chain of custody documentation for Target Compound List (TCL) VOC and polychlorinated biphenyls (PCB) analysis. Required quality assurance and quality control (QA/QC) samples (e.g., field blanks, trip blanks and matrix spikes) were also collected and submitted to Alpha.

One Larkin Plaza
2nd Floor
Yonkers, NY 10701

t. 914.509.8600

www.psands.com

The Groundwater Monitoring Well Location Map (Enclosure 1 of the SMP Attachment 8) is provided as Attachment A.

In addition, SMP Groundwater Monitoring Well Construction Logs (Enclosure 4 of the SMP Attachment 8) are provided as Attachment B. Purged groundwater was stored on-Site in one 55-gallon drum. Following proper waste characterization, the investigation derived waste (IDW) was disposed of off-Site by Brookside Environmental to Clean Water of New York. The IDW disposal manifest for purge water generated during this round is provided in Attachment F.

2.2 Groundwater Sample Results

Groundwater sample results were compared to NYSDEC Division of Water Technical and Operational Guidance Series 1.1.1 Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations, Class GA, dated June 1998 (NY TOGS GA).

The August 2019 4th round of groundwater quality sample results reported concentrations below the NY TOGS GA criteria for PCBs and VOCs, with the exception of the following constituents:

i. Tetrachloroethene (PCE) was detected at 20 micrograms/liter (ug/L) in sample RMW-1, and 23 ug/L in sample RMW-2R, which are both above the NY TOGS GA of 5 ug/L; and,
ii. PCBs (Total) were detected at 2.67 ug/L in sample RMW-4, which is above the NY TOGS GA of 0.09 ug/L.

Please refer to Attachment C for the groundwater sample results summary table and Attachment D for full analytical laboratory reports. PS&S has prepared and submitted the required data usability summary report (DUSR), provided as Attachment E.

3.0 Conclusions and Recommendations

PCBs were detected above NY TOGS GA in RMW-4 (0.09 ug/L) at a concentration of 2.67 ug/L. PCBs were also detected above NY TOGS GA in RMW-4 during the 3rd round of sampling conducted, at a concentration of 0.441 ug/L. PCBs were not detected during the 1st and 2nd rounds of sampling at RMW-4.

Tetrachloroethene (PCE) was detected above NY TOGS GA (5 ug/L) in RMW-1 at a concentration of 20 ug/L, and in RMW-2R at a concentration of 23 ug/L. Tetrachloroethene was also detected above NY TOGS GA in RMW-1 during the 1st, 2nd, and 3rd rounds of sampling conducted, at concentrations of 6.1 ug/L, 12 ug/L, and 26 ug/L, respectively. Tetrachloroethene was also detected above NY TOGS GA in RMW-2R during the 3rd round of sampling conducted, at a concentration of 6.9 ug/L. Please note that RMW-2R was installed in October 2018 (to replace the inoperable RMW-2), therefore no semi-annual sampling data exists from this location prior to the 3rd round of sampling, for comparison. RMW-1 and RMW-2R are downgradient of a Warburton Avenue former dry-cleaning operation, as indicated in the SMP.

During the two-year semi-annual groundwater monitoring well sampling events, RMW-3 has been sampled four times in accordance with the NYSDEC-approved SMP. Analytical results from the four sampling events have reported no exceedances from RMW-3 to-date.

During the two-year semi-annual groundwater monitoring well sampling events, RMW-5 has been sampled four times per the NYSDEC-approved SMP. Analytical results from the four sampling events have reported no exceedances from RMW-5 to-date. Further, it is anticipated that the early phases of redevelopment at the Site will take place in the area surrounding RMW-5. Therefore, PS&S requests that RMW-5 be removed from the SMP groundwater monitoring well sampling program and the on-Site groundwater monitoring well network. If approved, RMW-5 will be abandoned and decommissioned in accordance with DER-10 requirements. Monitoring well decommissioning records and documentation will be provided to NYSDEC following successful completion of RMW-5 decommissioning procedures.

Extell and PS&S appreciate your review of this Report. In accordance with the SMP Appendix 8, electronic data deliverables (EDDs) were completed and submitted to NYSDEC on October 8, 2019. The next round of semi-annual groundwater sampling is scheduled for February 2020.

Should you have any questions or require additional information, please contact me at 732-245-7164 or James Boyer at 908-745-8934 or jboyer@psands.com.

Very truly yours,

PAULUS, SOKOLOWSKI AND SARTOR ENGINEERING, P.C.

Janos M. Szeman

Janos M. Szeman, PE
Vice President

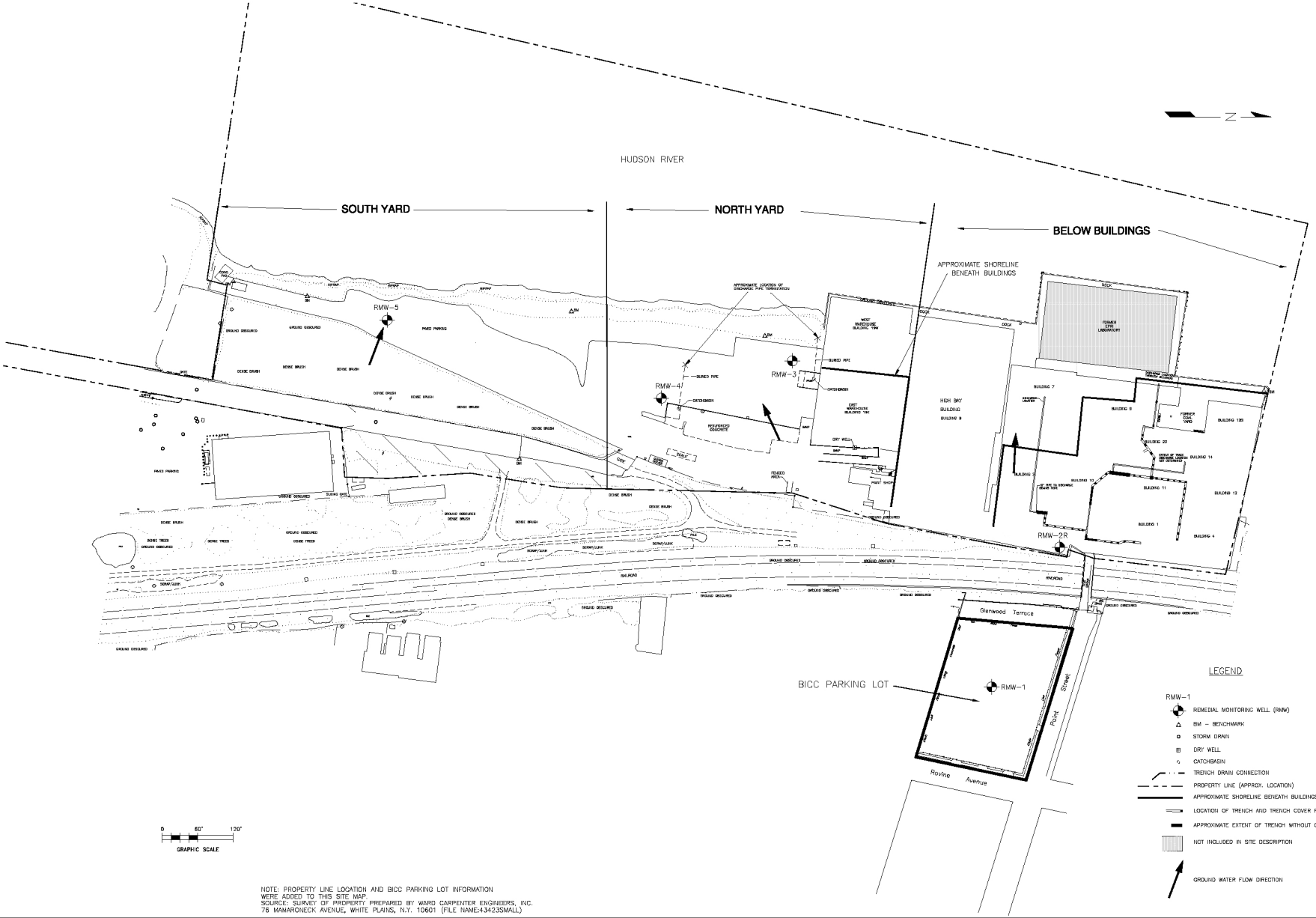
Copy: *Jack Mandelbaum, jmandelbaum@extell.com*
Chanie Rosenberg, crosenberg@extell.com
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Lisa DiGerolamo, ldigerolamo@psands.com
Laura P. Grose, lgrose@psands.com

Attachments:

1. Attachment A – Groundwater Monitoring Well Location Map
2. Attachment B – Groundwater Monitoring Well Construction Logs
3. Attachment C – Groundwater Sample Results Summary Tables
4. Attachment D – August 20, 2019 Analytical Report, Alpha Analytical Laboratories, Inc.
5. Attachment E – Data Usability Summary Report
6. Attachment F – Investigation Derived Waste Manifests

ATTACHMENT A

Groundwater Monitoring Well Location Map



NOTE: PROPERTY LINE LOCATION AND BICC PARKING LOT INFORMATION WERE ADDED TO THIS SITE MAP.
SOURCE: SURVEY OF PROPERTY PREPARED BY WARD CARPENTER ENGINEERS, INC. 76 MAMARONECK AVENUE, WHITE PLAINS, N.Y. 10601 (FILE NAME:434235MALL)

NO.	DATE	APPR.	REVISION

NO.	DATE	APPR.	REVISION

BICC YONKERS REMEDIAL INVESTIGATION/FEASIBILITY STUDY

BICC CABLES CORPORATION

ERM Environmental Resources Management

		DATE
CHECKED		
DESIGN ENGINEER		
PROJECT ENGINEER		
PROJECT MANAGER		
APPROVED		
APPROVED		

PROPOSED LOCATION OF POST REMEDIATION GROUND WATER MONITORING WELLS

DRAWN	E.M.F.	DATE	10/21/03
SCALE	GRAPHIC	JOB NO.	0001367.07
REVISED DATE		FILE NAME	0001367-07-008YS

FIGURE NO. 9-1 REV. NO.

SHEET OF

ATTACHMENT B

Groundwater Monitoring Well Construction Logs

Monitoring Well ID: RMW-1

Client: Black Acre Parnters OPS

Location: Yonkers, NY

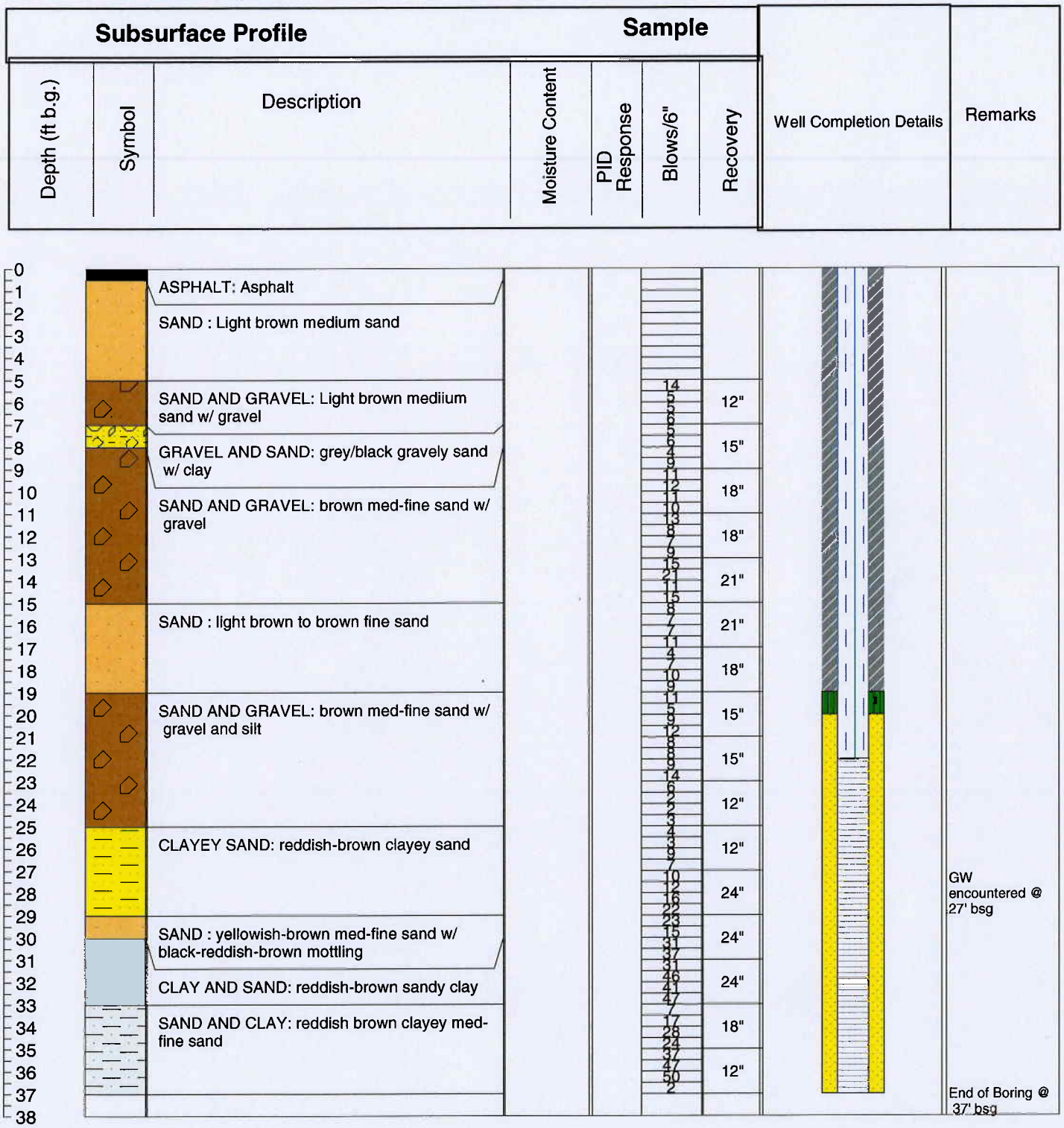
Project: BICC1201

Operational Area: Point Street Parking Lot

Site: 233 Alexander Street

Oversight Personnel: OKM

H2M GROUP
H2M Associates, Inc.
Engineers, Scientists, & Planners
119 Cherry Hill Road, Suite 200
Parsippany, NJ 07054
(862) 207-5900
www.h2m.com



Constructed By: Aquifer Drilling & Testing, Inc.

Casing Diameter: 2

Construction Method: Hollow Stem Auger

Weather:

Construction Date: 11/17/11

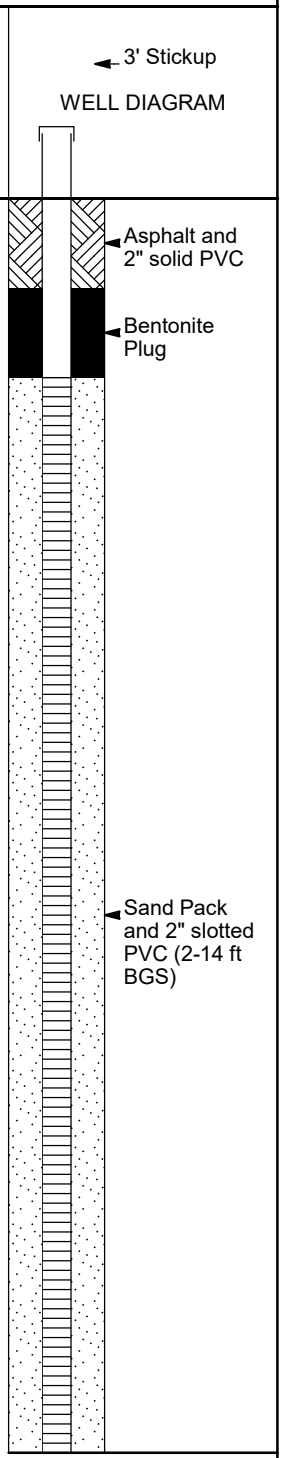
Sheet: 1 of 1

Paulus, Sarkowski and Sartor
1 Larkin Plaza, 2nd Floor
Yonkers, New York 10701

WELL NUMBER RMW-2R

CLIENT Extell
PROJECT NAME BICC
PROJECT NUMBER 056970009
PROJECT LOCATION Yonkers, NY
DATE STARTED 10/30/18 **COMPLETED** 10/30/18
GROUND ELEVATION 8.119 ft **HOLE SIZE** 4 inches
DRILLING CONTRACTOR ADT
GROUND WATER LEVELS:
DRILLING METHOD Hollow Stem Auger 2"
AT TIME OF DRILLING ---
LOGGED BY Scott Caporizzo **CHECKED BY** Eric Stucker
AT END OF DRILLING ---
NOTES
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE	GRAPHIC LOG	MATERIAL DESCRIPTION
0.0			Dry, Dk Brown to Reddish Brown SAND
14.0			Bottom of borehole at 14.0 feet.



GENERAL BH / TP / WELL - GINT STD US LAB.GDT - 3/21/19 15:30 - P:\05697\0006\REPORTS\IN-ENVIR\SMP IMPLEMENTATION\ANNUAL INSPECTION AND PRR\2019\SEMI-ANNUAL GW MONITORING\RMW-2 DECOMMISSIONING AND RMW-2R INSTALL\RNW-2R WEI

Monitoring Well ID: RMW-3

Client: Black Acre Parnters OPS

Location: Yonkers, NY

Project: BICC1201

Operational Area: North Yard Area

Site: 233 Alexander Street

Oversight Personnel: OKM

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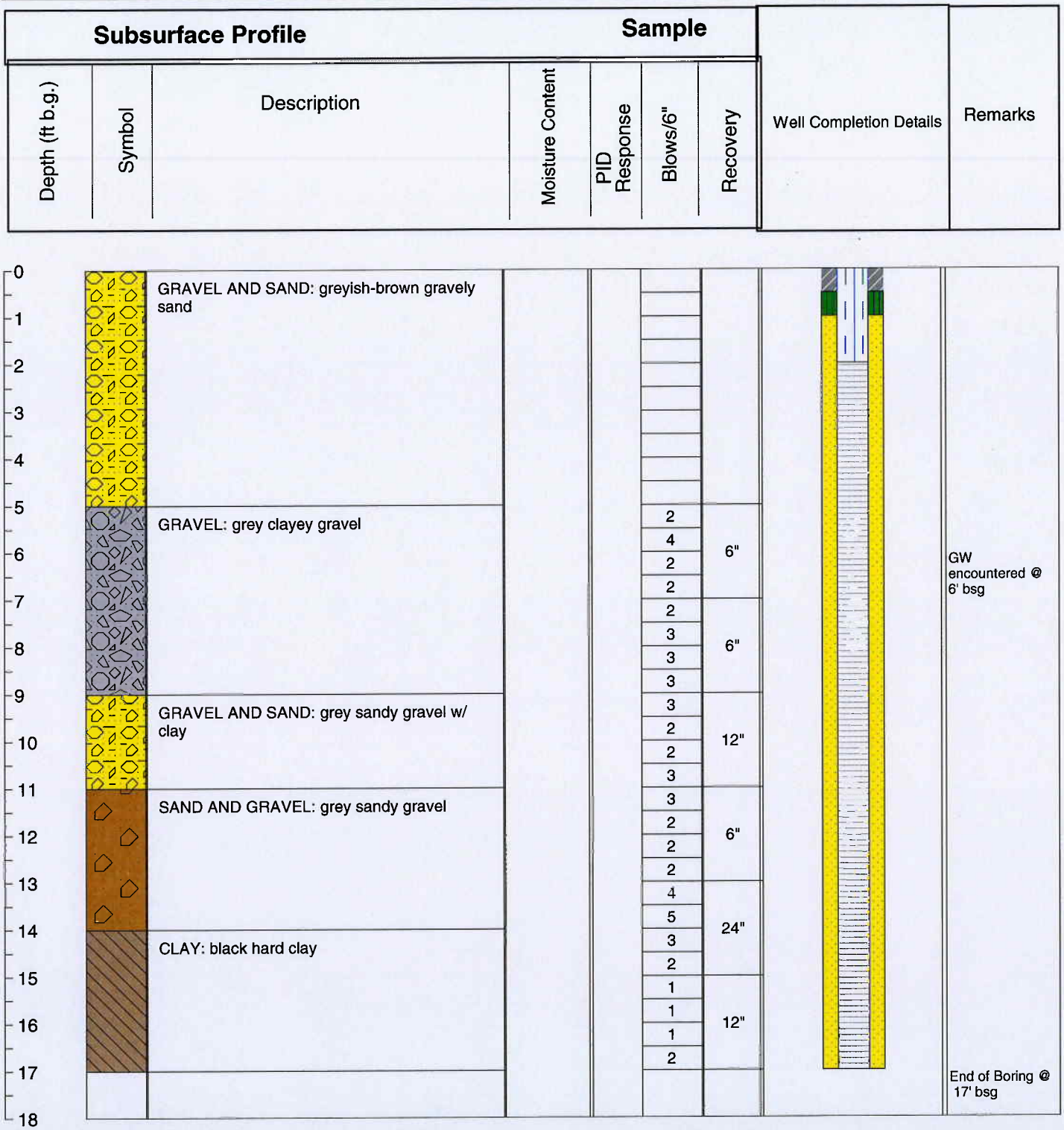
Engineers, Scientists, & Planners

119 Cherry Hill Road, Suite 200

Parsippany, NJ 07054

(862) 207-5900

www.h2m.com



Constructed By: Aquifer Drilling & Testing, Inc.

Casing Diameter: 2

Construction Method: Hollow Stem Auger

Weather:

Construction Date: 11/17/11

Sheet: 1 of 1

7138

Monitoring Well ID: RMW-4

Client: Black Acre Parnters OPS

Location: Yonkers, NY

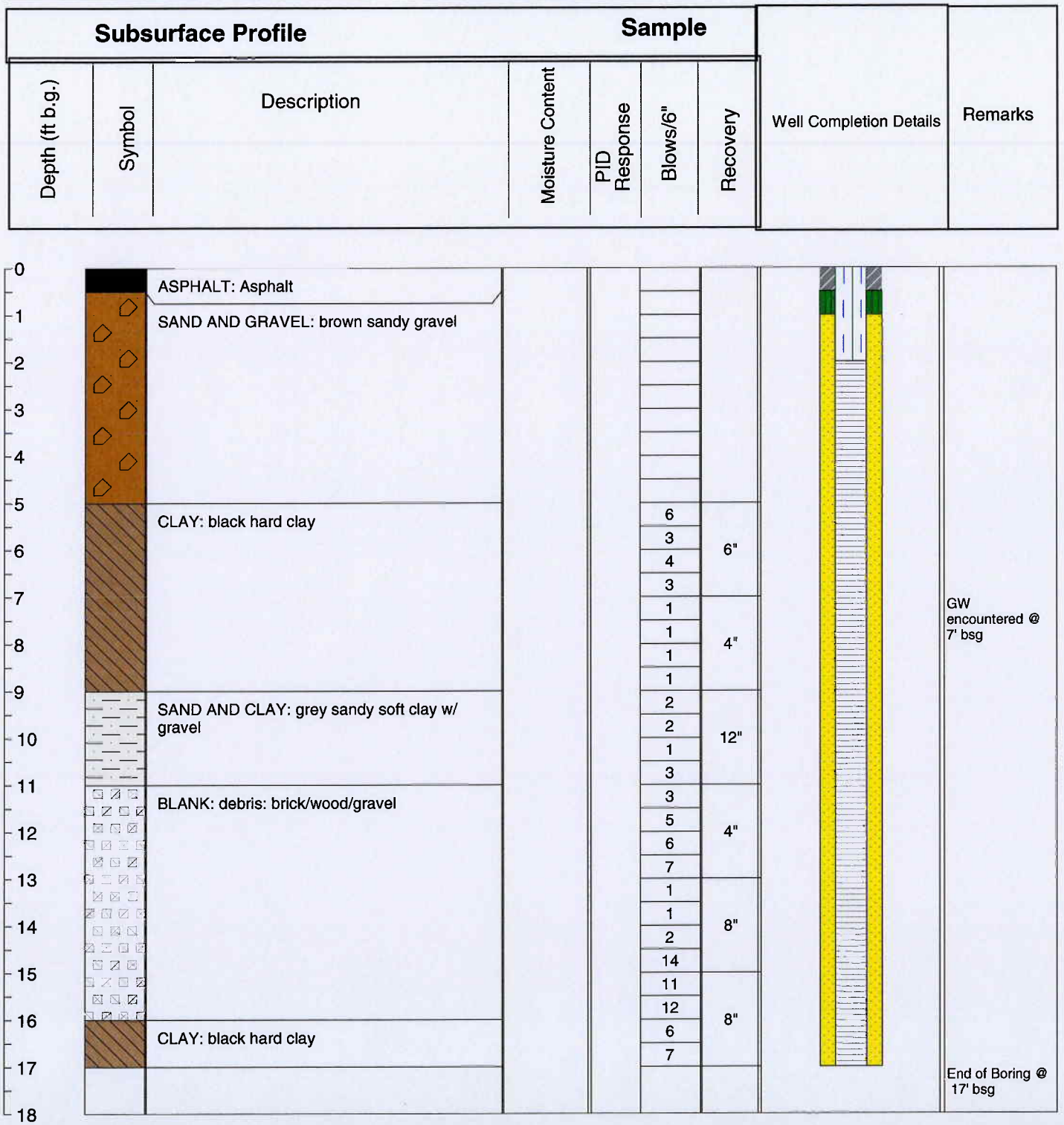
Project: BICC1201

Operational Area: North Yard Area

Site: 233 Alexander Street

Oversight Personnel: OKM

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Parsippany, NJ 07054
(862) 207-5900
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Constructed By: Aquifer Drilling & Testing, Inc.

Casing Diameter: 2

Construction Method: Hollow Stem Auger

Weather:

Construction Date: 11/21/11

7139

Sheet: 1 of 1

Monitoring Well ID: RMW-5

Client: Black Acre Parnters OPS

Location: Yonkers, NY

Project: BICC1201

Operational Area: South Yard Area

Site: 233 Alexander Street

Oversight Personnel: OKM

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Subsurface Profile				Sample					
Depth (ft b.g.)	Symbol	Description	Moisture Content	PID Response	Blows/6"	Recovery	Well Completion Details	Remarks
0		ASPHALT: Asphalt						
1		SAND AND CLAY: brown clayey sand w/ small pieces of brick						
2								
3								GW encountered @ 3' bsg
4								
5		GRAVEL AND SAND: brown med-fine sand w/ gravel			5	18"		
6		BLANK: debris/ fill material: black sand w/ pieces of wood, brick & cinders			2 12 6			
7					4	12"		
8					6 5			
9					7			
10					6 8	12"		
11					10 12			
12					7 2	12"		
13					1 1			End of Boring @ 13' bsg
14								

Constructed By: Aquifer Drilling & Testing, Inc.

Casing Diameter: 2

Construction Method: Hollow Stem Auger

Weather:

Construction Date: 11/17/11

7140

Sheet: 1 of 1

ATTACHMENT C

Groundwater Sample Results Summary Tables

Table C1
BICC Cables Corporation Site
Groundwater Sample Results Summary Table
August 2019

SAMPLE ID:		NY TOGS Water Quality Standards	RMW-1			RMW-2R			RMW-3			RMW-4			RMW-5			DUPLICATE			FIELD BLANK FB-01			FIELD BLANK FB-02		
LAB ID:			L1935208-01			L1935208-02			L1935208-03			L1935208-04			L1935208-05			L1935208-06			L1935208-07			L1935208-08		
COLLECTION DATE:			8/6/2019			8/6/2019			8/6/2019			8/6/2019			8/6/2019			8/6/2019			8/6/2019			8/6/2019		
SAMPLE MATRIX:			WATER			WATER			WATER			WATER			WATER			WATER			WATER			WATER		
SAMPLE UNITS:			ug/L			ug/L			ug/L			ug/L			ug/L			ug/L			ug/L			ug/L		
ANALYTE	CAS		Conc	Q	RL	Conc	Q	RL	Conc	Q	RL	Conc	Q	RL	Conc	Q	RL	Conc	Q	RL	Conc	Q	RL	Conc	Q	RL
VOLATILE ORGANICS																										
Methylene chloride	75-09-2	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,1-Dichloroethane	75-34-3	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Chloroform	67-66-3	7	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Carbon tetrachloride	56-23-5	5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,2-Dichloropropane	78-87-5	1	ND		1	ND		1	ND		1	ND		1	ND		1	ND		1	ND		1	ND		1
Dibromochloromethane	124-48-1	50	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,1,2-Trichloroethane	79-00-5	1	ND		1.5	ND		1.5	ND		1.5	ND		1.5	ND		1.5	ND		1.5	ND		1.5	ND		1.5
Tetrachloroethene	127-18-4	5	**20**		0.5	**23**		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
Chlorobenzene	108-90-7	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Trichlorofluoromethane	75-69-4	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2-Dichloroethane	107-06-2	0.6	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,1,1-Trichloroethane	71-55-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Bromodichloromethane	75-27-4	50	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
trans-1,3-Dichloropropene	10061-02-6	0.4	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
cis-1,3-Dichloropropene	10061-01-5	0.4	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,3-Dichloropropene, Total	542-75-6		ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,1-Dichloropropene	563-58-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Bromoform	75-25-2	50	ND		2	ND		2	ND		2	ND		2	ND		2	ND		2	ND		2	ND		2
1,1,2,2-Tetrachloroethane	79-34-5	5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
Benzene	71-43-2	1	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
Toluene	108-88-3	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Ethylbenzene	100-41-4	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Chloromethane	74-87-3		ND		2.5	ND		2.5	ND		2.5	1.1	J	2.5	ND		2.5	0.71	J	2.5	1.2	J	2.5	ND		2.5
Bromomethane	74-83-9	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Vinyl chloride	75-01-4	2	ND		1	ND		1	ND		1	ND		1	ND		1	ND		1	ND		1	ND		1
Chloroethane	75-00-3	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,1-Dichloroethene	75-35-4	5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
trans-1,2-Dichloroethene	156-60-5	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Trichloroethene	79-01-6	5	0.65		0.5	0.55		0.5	ND		0.5	ND		0.5	0.81		0.5	ND		0.5	ND		0.5	ND		0.5
1,2-Dichlorobenzene	95-50-1	3	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,3-Dichlorobenzene	541-73-1	3	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,4-Dichlorobenzene	106-46-7	3	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Methyl tert butyl ether	1634-04-4	10	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
p/m-Xylene	179601-23-1	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
o-Xylene	95-47-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Xylenes, Total	1330-20-7		ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
cis-1,2-Dichloroethene	156-59-2	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2-Dichloroethene, Total	540-59-0		ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Dibromomethane	74-95-3	5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5
1,2,3-Trichloropropane	96-18-4	0.04	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Acrylonitrile	107-13-1	5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5
Styrene	100-42-5	930	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Dichlorodifluoromethane	75-71-8	5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5
Acetone	67-64-1	50	2.3	J	5	ND		5	ND		5	ND		5	ND		5	16		5	1.8	J	5	1.5	J	5
Carbon disulfide	75-15-0	60	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5
2-Butanone	78-93-3	50	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5
Vinyl acetate	108-05-4		ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5
4-Methyl-2-pentanone	108-10-1		ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5
2-Hexanone	591-78-6	50	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5	ND		5
Bromochloromethane	74-97-5	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
2,2-Dichloropropane	594-20-7	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2-Dibromoethane	106-93-4	0.0006	ND		2	ND		2	ND		2	ND		2	ND		2	ND		2	ND		2	ND		2
1,3-Dichloropropane	142-28-9	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,1,1,2-Tetrachloroethane	630-20-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Bromobenzene	108-86-1	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
n-Butylbenzene	104-51-8	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
sec-Butylbenzene	135-98-8	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
tert-Butylbenzene	98-06-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
o-Chlorotoluene	95-49-8	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
p-Chlorotoluene	106-43-4	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2-Dibromo-3-chloropropane	96-12-8	0.04	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Hexachlorobutadiene	87-68-3	0.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Isopropylbenzene	98-82-8	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
p-Isopropyltoluene	99-87-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Naphthalene	91-20-3	10	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
n-Propylbenzene	103-65-1	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2,3-Trichlorobenzene	87-61-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2,4-Trichlorobenzene	120-82-1	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,3,5-Trimethylbenzene	108-67-8	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2,4-Trimethylbenzene	95-63-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,4-Dioxane	123-91-1		ND		250	ND		250	ND		250	ND		250	ND		250	ND		250	ND		250	ND		250
p-Diethylbenzene	105-05-5		ND		2	ND		2	ND		2	ND		2	ND		2	ND		2	ND		2	ND		2
p-Ethyltoluene	622-96-8		ND		2	ND		2	ND		2	ND		2	ND		2	ND		2	ND		2	ND		2
1,2,4,5-Tetramethylbenzene	95-93-2	5	ND		2	ND		2	ND		2	0.6	J	2	ND		2	0.56	J	2	ND		2	ND		2
Ethyl ether	60-29-7		ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
trans-1,4-Dichloro-2-butene	110-57-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Total VOCs			22.95	-	-	23.55	-	-	-	-	-	1.7	-	-	0.81	-	-	17.27	-	-	3	-	-	1.5	-	-
POLYCHLORINATED BIPHENYLS																										
Aroclor 1016	12674-11-2	0.09	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083
Aroclor 1221	11104-28-2	0.09	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083
Aroclor 1232	11141-16-5	0.09	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083
Aroclor 1242	53469-21-9	0.09	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083
Aroclor 1248	12672-29-6	0.09	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083
Aroclor 1254	11097-69-1	0.09	ND		0.083	ND		0.083	ND		0.083	**0.7**		0.083	ND		0.083	**1.31**	P	0.083	ND		0.083	ND		0.083
Aroclor 1260	11096-82-5	0.09	ND		0.083	ND		0.083	ND		0.083	**1.09**		0.083	ND		0.083	**2.26**	P	0.083	ND		0.083	ND		0.083
Aroclor 1262	37324-23-5	0.09	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083	ND		0.083
Aroclor 1268	11100-14-4	0.09	ND		0.083	ND		0.083	ND		0.083	**0.882**		0.083	ND		0.083	**1.89**		0.083	ND		0.083	ND		0.083
PCBs, Total	1336-36-3		ND		0.083	ND		0.083	ND		0.083	**2.67**		0.083	ND		0.083	**5.46**		0.083	ND		0.083	ND		0.083

Notes:
TOS GA: Division of Water Technical and Operational Guidance Series 1.1.1
Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations; June 1998
ND = Not Detected
NA = Not Applicable
ug/L = microgram per Liter
Q = Data Qualifier
Result exceeds NY TOGS Water Quality Standards

ATTACHMENT D

August 20, 2019 Analytical Report, Alpha Analytical Laboratories, Inc.

ANALYTICAL REPORT

Lab Number:	L1935208
Client:	PS&S Engineering, Inc. 1 Larkin Plaza 2nd Floor Yonkers, NY 10701
ATTN:	James Boyer
Phone:	(914) 509-8600
Project Name:	FORMER BICC
Project Number:	05697.0006
Report Date:	08/20/19

The original project report/data package is held by Alpha Analytical. This report/data package is paginated and should be reproduced only in its entirety. Alpha Analytical holds no responsibility for results and/or data that are not consistent with the original.

Certifications & Approvals: MA (M-MA086), NH NELAP (2064), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NJ (MA935), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-17-00196).

Eight Walkup Drive, Westborough, MA 01581-1019
508-898-9220 (Fax) 508-898-9193 800-624-9220 - www.alphalab.com

Project Name: FORMER BICC
Project Number: 05697.0006

Lab Number: L1935208
Report Date: 08/20/19

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L1935208-01	RMW-1	WATER	YONKERS, NY	08/06/19 14:13	08/07/19
L1935208-02	RMW-2R	WATER	YONKERS, NY	08/06/19 09:50	08/07/19
L1935208-03	RMW-3	WATER	YONKERS, NY	08/06/19 12:00	08/07/19
L1935208-04	RMW-4	WATER	YONKERS, NY	08/06/19 14:45	08/07/19
L1935208-05	RMW-5	WATER	YONKERS, NY	08/06/19 12:07	08/07/19
L1935208-06	DUPLICATE	WATER	YONKERS, NY	08/06/19 00:00	08/07/19
L1935208-07	FIELD BLANK FB-01	WATER	YONKERS, NY	08/06/19 15:20	08/07/19
L1935208-08	FIELD BLANK FB-02	WATER	YONKERS, NY	08/06/19 15:07	08/07/19

Project Name:	FORMER BICC	**Lab Number:**	L1935208
Project Number:	05697.0006	**Report Date:**	08/20/19

Case Narrative

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively.

When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances, the specific failure is not narrated but noted in the associated QC Outlier Summary Report, located directly after the Case Narrative. QC information is also incorporated in the Data Usability Assessment table (Format 11) of our Data Merger tool, where it can be reviewed in conjunction with the sample result, associated regulatory criteria and any associated data usability implications.

Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

HOLD POLICY - For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Alpha Project Manager and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Project Management at 800-624-9220 with any questions.

Project Name:	FORMER BICC	**Lab Number:**	L1935208
Project Number:	05697.0006	**Report Date:**	08/20/19

Case Narrative (continued)

Report Submission

All non-detect (ND) or estimated concentrations (J-qualified) have been quantitated to the limit noted in the MDL column.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature: Amita Naik

Title: Technical Director/Representative Date: 08/20/19

ORGANICS

VOLATILES

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-01
Client ID: RMW-1
Sample Location: YONKERS, NY
Date Collected: 08/06/19 14:13
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 08/16/19 11:19
Analyst: MKS

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	20		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-01
Client ID: RMW-1
Sample Location: YONKERS, NY
Date Collected: 08/06/19 14:13
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	0.65		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	2.3	J	ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-01
Client ID: RMW-1
Sample Location: YONKERS, NY
Date Collected: 08/06/19 14:13
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	112		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	105		70-130
Dibromofluoromethane	96		70-130

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-02
Client ID: RMW-2R
Sample Location: YONKERS, NY
Date Collected: 08/06/19 09:50
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 08/16/19 11:44
Analyst: MKS

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	23		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-02
Client ID: RMW-2R
Sample Location: YONKERS, NY
Date Collected: 08/06/19 09:50
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	0.55		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-02
Client ID: RMW-2R
Sample Location: YONKERS, NY
Date Collected: 08/06/19 09:50
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	111		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	106		70-130
Dibromofluoromethane	95		70-130

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-03
Client ID: RMW-3
Sample Location: YONKERS, NY

Date Collected: 08/06/19 12:00
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 08/16/19 12:09
Analyst: MKS

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC **Lab Number:** L1935208

Project Number: 05697.0006 **Report Date:** 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-03 Date Collected: 08/06/19 12:00

Client ID: RMW-3 Date Received: 08/07/19

Sample Location: YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-03
Client ID: RMW-3
Sample Location: YONKERS, NY
Date Collected: 08/06/19 12:00
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	112		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	106		70-130
Dibromofluoromethane	96		70-130

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-04
Client ID: RMW-4
Sample Location: YONKERS, NY
Date Collected: 08/06/19 14:45
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 08/16/19 12:35
Analyst: MKS

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	1.1	J	ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC **Lab Number:** L1935208

Project Number: 05697.0006 **Report Date:** 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-04 Date Collected: 08/06/19 14:45

Client ID: RMW-4 Date Received: 08/07/19

Sample Location: YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-04
Client ID: RMW-4
Sample Location: YONKERS, NY
Date Collected: 08/06/19 14:45
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	0.60	J	ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	113		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	107		70-130
Dibromofluoromethane	96		70-130

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-05
Client ID: RMW-5
Sample Location: YONKERS, NY
Date Collected: 08/06/19 12:07
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 08/16/19 13:00
Analyst: MKS

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-05
Client ID: RMW-5
Sample Location: YONKERS, NY
Date Collected: 08/06/19 12:07
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	0.81		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-05
Client ID: RMW-5
Sample Location: YONKERS, NY
Date Collected: 08/06/19 12:07
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	113		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	106		70-130
Dibromofluoromethane	97		70-130

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-06
Client ID: DUPLICATE
Sample Location: YONKERS, NY
Date Collected: 08/06/19 00:00
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 08/16/19 13:26
Analyst: MKS

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	0.71	J	ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC **Lab Number:** L1935208

Project Number: 05697.0006 **Report Date:** 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-06 Date Collected: 08/06/19 00:00

Client ID: DUPLICATE Date Received: 08/07/19

Sample Location: YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	16		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-06
Client ID: DUPLICATE
Sample Location: YONKERS, NY
Date Collected: 08/06/19 00:00
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	0.56	J	ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	114		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	105		70-130
Dibromofluoromethane	96		70-130

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-07
Client ID: FIELD BLANK FB-01
Sample Location: YONKERS, NY
Date Collected: 08/06/19 15:20
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 08/16/19 13:51
Analyst: MKS

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	1.2	J	ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC **Lab Number:** L1935208

Project Number: 05697.0006 **Report Date:** 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-07 Date Collected: 08/06/19 15:20

Client ID: FIELD BLANK FB-01 Date Received: 08/07/19

Sample Location: YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	1.8	J	ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-07
Client ID: FIELD BLANK FB-01
Sample Location: YONKERS, NY
Date Collected: 08/06/19 15:20
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	115		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	107		70-130
Dibromofluoromethane	96		70-130

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-08
Client ID: FIELD BLANK FB-02
Sample Location: YONKERS, NY

Date Collected: 08/06/19 15:07
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 08/16/19 14:17
Analyst: MKS

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-08
Client ID: FIELD BLANK FB-02
Sample Location: YONKERS, NY
Date Collected: 08/06/19 15:07
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	1.5	J	ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-08
Client ID: FIELD BLANK FB-02
Sample Location: YONKERS, NY
Date Collected: 08/06/19 15:07
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	112		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	106		70-130
Dibromofluoromethane	96		70-130

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 08/16/19 08:46
Analyst: PD

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 01-08 Batch: WG1273324-5					
Methylene chloride	ND		ug/l	2.5	0.70
1,1-Dichloroethane	ND		ug/l	2.5	0.70
Chloroform	ND		ug/l	2.5	0.70
Carbon tetrachloride	ND		ug/l	0.50	0.13
1,2-Dichloropropane	ND		ug/l	1.0	0.14
Dibromochloromethane	ND		ug/l	0.50	0.15
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50
Tetrachloroethene	ND		ug/l	0.50	0.18
Chlorobenzene	ND		ug/l	2.5	0.70
Trichlorofluoromethane	ND		ug/l	2.5	0.70
1,2-Dichloroethane	ND		ug/l	0.50	0.13
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70
Bromodichloromethane	ND		ug/l	0.50	0.19
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14
1,1-Dichloropropene	ND		ug/l	2.5	0.70
Bromoform	ND		ug/l	2.0	0.65
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17
Benzene	ND		ug/l	0.50	0.16
Toluene	ND		ug/l	2.5	0.70
Ethylbenzene	ND		ug/l	2.5	0.70
Chloromethane	ND		ug/l	2.5	0.70
Bromomethane	ND		ug/l	2.5	0.70
Vinyl chloride	ND		ug/l	1.0	0.07
Chloroethane	ND		ug/l	2.5	0.70
1,1-Dichloroethene	ND		ug/l	0.50	0.17
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70
Trichloroethene	ND		ug/l	0.50	0.18

Project Name: FORMER BICC
Project Number: 05697.0006

Lab Number: L1935208
Report Date: 08/20/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 08/16/19 08:46
Analyst: PD

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 01-08 Batch: WG1273324-5					
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70
Methyl tert butyl ether	ND		ug/l	2.5	0.70
p/m-Xylene	ND		ug/l	2.5	0.70
o-Xylene	ND		ug/l	2.5	0.70
Xylenes, Total	ND		ug/l	2.5	0.70
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70
Dibromomethane	ND		ug/l	5.0	1.0
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70
Acrylonitrile	ND		ug/l	5.0	1.5
Styrene	ND		ug/l	2.5	0.70
Dichlorodifluoromethane	ND		ug/l	5.0	1.0
Acetone	ND		ug/l	5.0	1.5
Carbon disulfide	ND		ug/l	5.0	1.0
2-Butanone	ND		ug/l	5.0	1.9
Vinyl acetate	ND		ug/l	5.0	1.0
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0
2-Hexanone	ND		ug/l	5.0	1.0
Bromochloromethane	ND		ug/l	2.5	0.70
2,2-Dichloropropane	ND		ug/l	2.5	0.70
1,2-Dibromoethane	ND		ug/l	2.0	0.65
1,3-Dichloropropane	ND		ug/l	2.5	0.70
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70
Bromobenzene	ND		ug/l	2.5	0.70
n-Butylbenzene	ND		ug/l	2.5	0.70
sec-Butylbenzene	ND		ug/l	2.5	0.70
tert-Butylbenzene	ND		ug/l	2.5	0.70

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 08/16/19 08:46
Analyst: PD

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 01-08 Batch: WG1273324-5					
o-Chlorotoluene	ND		ug/l	2.5	0.70
p-Chlorotoluene	ND		ug/l	2.5	0.70
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70
Hexachlorobutadiene	ND		ug/l	2.5	0.70
Isopropylbenzene	ND		ug/l	2.5	0.70
p-Isopropyltoluene	ND		ug/l	2.5	0.70
Naphthalene	ND		ug/l	2.5	0.70
n-Propylbenzene	ND		ug/l	2.5	0.70
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70
1,4-Dioxane	ND		ug/l	250	61.
p-Diethylbenzene	ND		ug/l	2.0	0.70
p-Ethyltoluene	ND		ug/l	2.0	0.70
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54
Ethyl ether	ND		ug/l	2.5	0.70
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70

Surrogate	%Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	115		70-130
Toluene-d8	102		70-130
4-Bromofluorobenzene	106		70-130
Dibromofluoromethane	96		70-130

Lab Control Sample Analysis
Batch Quality Control

Project Name: FORMER BICC
Project Number: 05697.0006

Lab Number: L1935208
Report Date: 08/20/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-08 Batch: WG1273324-3 WG1273324-4								
Methylene chloride	100		100		70-130	0		20
1,1-Dichloroethane	110		110		70-130	0		20
Chloroform	110		110		70-130	0		20
Carbon tetrachloride	96		93		63-132	3		20
1,2-Dichloropropane	100		100		70-130	0		20
Dibromochloromethane	85		85		63-130	0		20
1,1,2-Trichloroethane	100		100		70-130	0		20
Tetrachloroethene	98		96		70-130	2		20
Chlorobenzene	100		100		75-130	0		20
Trichlorofluoromethane	140		130		62-150	7		20
1,2-Dichloroethane	110		110		70-130	0		20
1,1,1-Trichloroethane	100		100		67-130	0		20
Bromodichloromethane	96		95		67-130	1		20
trans-1,3-Dichloropropene	84		83		70-130	1		20
cis-1,3-Dichloropropene	89		89		70-130	0		20
1,1-Dichloropropene	110		100		70-130	10		20
Bromoform	70		71		54-136	1		20
1,1,2,2-Tetrachloroethane	100		100		67-130	0		20
Benzene	100		100		70-130	0		20
Toluene	100		100		70-130	0		20
Ethylbenzene	110		100		70-130	10		20
Chloromethane	**180**	Q	**170**	Q	64-130	6		20
Bromomethane	87		93		39-139	7		20

Lab Control Sample Analysis
Batch Quality Control

Project Name: FORMER BICC
Project Number: 05697.0006

Lab Number: L1935208
Report Date: 08/20/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-08 Batch: WG1273324-3 WG1273324-4								
Vinyl chloride	120		120		55-140	0		20
Chloroethane	**150**	Q	**150**	Q	55-138	0		20
1,1-Dichloroethene	100		100		61-145	0		20
trans-1,2-Dichloroethene	100		100		70-130	0		20
Trichloroethene	98		96		70-130	2		20
1,2-Dichlorobenzene	99		97		70-130	2		20
1,3-Dichlorobenzene	100		98		70-130	2		20
1,4-Dichlorobenzene	100		98		70-130	2		20
Methyl tert butyl ether	89		90		63-130	1		20
p/m-Xylene	105		105		70-130	0		20
o-Xylene	110		105		70-130	5		20
cis-1,2-Dichloroethene	100		100		70-130	0		20
Dibromomethane	94		94		70-130	0		20
1,2,3-Trichloropropane	110		110		64-130	0		20
Acrylonitrile	100		100		70-130	0		20
Styrene	110		105		70-130	5		20
Dichlorodifluoromethane	110		110		36-147	0		20
Acetone	110		110		58-148	0		20
Carbon disulfide	95		93		51-130	2		20
2-Butanone	100		110		63-138	10		20
Vinyl acetate	100		100		70-130	0		20
4-Methyl-2-pentanone	94		94		59-130	0		20
2-Hexanone	92		96		57-130	4		20

Lab Control Sample Analysis

Batch Quality Control

Project Name: FORMER BICC

Project Number: 05697.0006

Lab Number: L1935208

Report Date: 08/20/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-08 Batch: WG1273324-3 WG1273324-4								
Bromochloromethane	92		93		70-130	1		20
2,2-Dichloropropane	88		86		63-133	2		20
1,2-Dibromoethane	91		92		70-130	1		20
1,3-Dichloropropane	100		100		70-130	0		20
1,1,1,2-Tetrachloroethane	90		89		64-130	1		20
Bromobenzene	98		96		70-130	2		20
n-Butylbenzene	110		110		53-136	0		20
sec-Butylbenzene	110		110		70-130	0		20
tert-Butylbenzene	110		100		70-130	10		20
o-Chlorotoluene	100		98		70-130	2		20
p-Chlorotoluene	110		110		70-130	0		20
1,2-Dibromo-3-chloropropane	69		70		41-144	1		20
Hexachlorobutadiene	95		92		63-130	3		20
Isopropylbenzene	110		110		70-130	0		20
p-Isopropyltoluene	110		100		70-130	10		20
Naphthalene	92		93		70-130	1		20
n-Propylbenzene	110		110		69-130	0		20
1,2,3-Trichlorobenzene	95		95		70-130	0		20
1,2,4-Trichlorobenzene	92		91		70-130	1		20
1,3,5-Trimethylbenzene	110		100		64-130	10		20
1,2,4-Trimethylbenzene	110		110		70-130	0		20
1,4-Dioxane	78		80		56-162	3		20
p-Diethylbenzene	100		100		70-130	0		20

Lab Control Sample Analysis

Batch Quality Control

Project Name: FORMER BICC

Project Number: 05697.0006

Lab Number: L1935208

Report Date: 08/20/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01-08 Batch: WG1273324-3 WG1273324-4								
p-Ethyltoluene	110		110		70-130	0		20
1,2,4,5-Tetramethylbenzene	99		96		70-130	3		20
Ethyl ether	110		110		59-134	0		20
trans-1,4-Dichloro-2-butene	91		91		70-130	0		20

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria
1,2-Dichloroethane-d4	116		118		70-130
Toluene-d8	103		103		70-130
4-Bromofluorobenzene	106		105		70-130
Dibromofluoromethane	100		101		70-130

PCBS

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-01
Client ID: RMW-1
Sample Location: YONKERS, NY

Date Collected: 08/06/19 14:13
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 08/16/19 05:22
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 08/11/19 10:26
Cleanup Method: EPA 3665A
Cleanup Date: 08/14/19
Cleanup Method: EPA 3660B
Cleanup Date: 08/15/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.083	0.034	1	A
Aroclor 1221	ND		ug/l	0.083	0.067	1	A
Aroclor 1232	ND		ug/l	0.083	0.046	1	A
Aroclor 1242	ND		ug/l	0.083	0.039	1	A
Aroclor 1248	ND		ug/l	0.083	0.049	1	A
Aroclor 1254	ND		ug/l	0.083	0.039	1	A
Aroclor 1260	ND		ug/l	0.083	0.032	1	A
Aroclor 1262	ND		ug/l	0.083	0.035	1	A
Aroclor 1268	ND		ug/l	0.083	0.034	1	A
PCBs, Total	ND		ug/l	0.083	0.032	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	55		30-150	A
Decachlorobiphenyl	45		30-150	A
2,4,5,6-Tetrachloro-m-xylene	53		30-150	B
Decachlorobiphenyl	45		30-150	B

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-02
Client ID: RMW-2R
Sample Location: YONKERS, NY

Date Collected: 08/06/19 09:50
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 08/16/19 05:36
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 08/11/19 10:26
Cleanup Method: EPA 3665A
Cleanup Date: 08/14/19
Cleanup Method: EPA 3660B
Cleanup Date: 08/15/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.083	0.034	1	A
Aroclor 1221	ND		ug/l	0.083	0.067	1	A
Aroclor 1232	ND		ug/l	0.083	0.046	1	A
Aroclor 1242	ND		ug/l	0.083	0.039	1	A
Aroclor 1248	ND		ug/l	0.083	0.049	1	A
Aroclor 1254	ND		ug/l	0.083	0.039	1	A
Aroclor 1260	ND		ug/l	0.083	0.032	1	A
Aroclor 1262	ND		ug/l	0.083	0.035	1	A
Aroclor 1268	ND		ug/l	0.083	0.034	1	A
PCBs, Total	ND		ug/l	0.083	0.032	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	69		30-150	A
Decachlorobiphenyl	70		30-150	A
2,4,5,6-Tetrachloro-m-xylene	67		30-150	B
Decachlorobiphenyl	69		30-150	B

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-03
Client ID: RMW-3
Sample Location: YONKERS, NY

Date Collected: 08/06/19 12:00
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 08/16/19 05:49
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 08/11/19 10:26
Cleanup Method: EPA 3665A
Cleanup Date: 08/14/19
Cleanup Method: EPA 3660B
Cleanup Date: 08/15/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.083	0.034	1	A
Aroclor 1221	ND		ug/l	0.083	0.067	1	A
Aroclor 1232	ND		ug/l	0.083	0.046	1	A
Aroclor 1242	ND		ug/l	0.083	0.039	1	A
Aroclor 1248	ND		ug/l	0.083	0.049	1	A
Aroclor 1254	ND		ug/l	0.083	0.039	1	A
Aroclor 1260	ND		ug/l	0.083	0.032	1	A
Aroclor 1262	ND		ug/l	0.083	0.035	1	A
Aroclor 1268	ND		ug/l	0.083	0.034	1	A
PCBs, Total	ND		ug/l	0.083	0.032	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	62		30-150	A
Decachlorobiphenyl	63		30-150	A
2,4,5,6-Tetrachloro-m-xylene	62		30-150	B
Decachlorobiphenyl	61		30-150	B

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-04
Client ID: RMW-4
Sample Location: YONKERS, NY

Date Collected: 08/06/19 14:45
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 08/16/19 06:03
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 08/11/19 10:26
Cleanup Method: EPA 3665A
Cleanup Date: 08/14/19
Cleanup Method: EPA 3660B
Cleanup Date: 08/15/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.083	0.034	1	A
Aroclor 1221	ND		ug/l	0.083	0.067	1	A
Aroclor 1232	ND		ug/l	0.083	0.046	1	A
Aroclor 1242	ND		ug/l	0.083	0.039	1	A
Aroclor 1248	ND		ug/l	0.083	0.049	1	A
Aroclor 1254	0.700		ug/l	0.083	0.039	1	A
Aroclor 1260	1.09		ug/l	0.083	0.032	1	A
Aroclor 1262	ND		ug/l	0.083	0.035	1	A
Aroclor 1268	0.882		ug/l	0.083	0.034	1	A
PCBs, Total	2.67		ug/l	0.083	0.032	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	59		30-150	A
Decachlorobiphenyl	60		30-150	A
2,4,5,6-Tetrachloro-m-xylene	51		30-150	B
Decachlorobiphenyl	52		30-150	B

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-05
Client ID: RMW-5
Sample Location: YONKERS, NY

Date Collected: 08/06/19 12:07
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 08/17/19 22:22
Analyst: WR

Extraction Method: EPA 3510C
Extraction Date: 08/11/19 10:26
Cleanup Method: EPA 3665A
Cleanup Date: 08/14/19
Cleanup Method: EPA 3660B
Cleanup Date: 08/15/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.083	0.034	1	A
Aroclor 1221	ND		ug/l	0.083	0.067	1	A
Aroclor 1232	ND		ug/l	0.083	0.046	1	A
Aroclor 1242	ND		ug/l	0.083	0.039	1	A
Aroclor 1248	ND		ug/l	0.083	0.049	1	A
Aroclor 1254	ND		ug/l	0.083	0.039	1	A
Aroclor 1260	ND		ug/l	0.083	0.032	1	A
Aroclor 1262	ND		ug/l	0.083	0.035	1	A
Aroclor 1268	ND		ug/l	0.083	0.034	1	A
PCBs, Total	ND		ug/l	0.083	0.032	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	58		30-150	A
Decachlorobiphenyl	75		30-150	A
2,4,5,6-Tetrachloro-m-xylene	60		30-150	B
Decachlorobiphenyl	65		30-150	B

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-06
Client ID: DUPLICATE
Sample Location: YONKERS, NY

Date Collected: 08/06/19 00:00
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 08/12/19 14:18
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 08/09/19 20:46
Cleanup Method: EPA 3665A
Cleanup Date: 08/10/19
Cleanup Method: EPA 3660B
Cleanup Date: 08/10/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.083	0.034	1	A
Aroclor 1221	ND		ug/l	0.083	0.067	1	A
Aroclor 1232	ND		ug/l	0.083	0.046	1	A
Aroclor 1242	ND		ug/l	0.083	0.039	1	A
Aroclor 1248	ND		ug/l	0.083	0.049	1	A
Aroclor 1254	1.31	P	ug/l	0.083	0.039	1	A
Aroclor 1260	2.26	P	ug/l	0.083	0.032	1	A
Aroclor 1262	ND		ug/l	0.083	0.035	1	A
Aroclor 1268	1.89		ug/l	0.083	0.034	1	A
PCBs, Total	5.46		ug/l	0.083	0.032	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	81		30-150	A
Decachlorobiphenyl	67		30-150	A
2,4,5,6-Tetrachloro-m-xylene	59		30-150	B
Decachlorobiphenyl	45		30-150	B

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-07
Client ID: FIELD BLANK FB-01
Sample Location: YONKERS, NY

Date Collected: 08/06/19 15:20
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 08/16/19 06:30
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 08/11/19 10:26
Cleanup Method: EPA 3665A
Cleanup Date: 08/14/19
Cleanup Method: EPA 3660B
Cleanup Date: 08/15/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.083	0.034	1	A
Aroclor 1221	ND		ug/l	0.083	0.067	1	A
Aroclor 1232	ND		ug/l	0.083	0.046	1	A
Aroclor 1242	ND		ug/l	0.083	0.039	1	A
Aroclor 1248	ND		ug/l	0.083	0.049	1	A
Aroclor 1254	ND		ug/l	0.083	0.039	1	A
Aroclor 1260	ND		ug/l	0.083	0.032	1	A
Aroclor 1262	ND		ug/l	0.083	0.035	1	A
Aroclor 1268	ND		ug/l	0.083	0.034	1	A
PCBs, Total	ND		ug/l	0.083	0.032	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	60		30-150	A
Decachlorobiphenyl	59		30-150	A
2,4,5,6-Tetrachloro-m-xylene	59		30-150	B
Decachlorobiphenyl	57		30-150	B

Project Name: FORMER BICC
Project Number: 05697.0006
Lab Number: L1935208
Report Date: 08/20/19

SAMPLE RESULTS

Lab ID: L1935208-08
Client ID: FIELD BLANK FB-02
Sample Location: YONKERS, NY

Date Collected: 08/06/19 15:07
Date Received: 08/07/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 08/16/19 06:43
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 08/11/19 10:26
Cleanup Method: EPA 3665A
Cleanup Date: 08/14/19
Cleanup Method: EPA 3660B
Cleanup Date: 08/15/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.083	0.034	1	A
Aroclor 1221	ND		ug/l	0.083	0.067	1	A
Aroclor 1232	ND		ug/l	0.083	0.046	1	A
Aroclor 1242	ND		ug/l	0.083	0.039	1	A
Aroclor 1248	ND		ug/l	0.083	0.049	1	A
Aroclor 1254	ND		ug/l	0.083	0.039	1	A
Aroclor 1260	ND		ug/l	0.083	0.032	1	A
Aroclor 1262	ND		ug/l	0.083	0.035	1	A
Aroclor 1268	ND		ug/l	0.083	0.034	1	A
PCBs, Total	ND		ug/l	0.083	0.032	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	61		30-150	A
Decachlorobiphenyl	59		30-150	A
2,4,5,6-Tetrachloro-m-xylene	60		30-150	B
Decachlorobiphenyl	57		30-150	B

Project Name: FORMER BICC
Project Number: 05697.0006

Lab Number: L1935208
Report Date: 08/20/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8082A
Analytical Date: 08/09/19 15:11
Analyst: WR

Extraction Method: EPA 3510C
Extraction Date: 08/09/19 00:50
Cleanup Method: EPA 3665A
Cleanup Date: 08/09/19
Cleanup Method: EPA 3660B
Cleanup Date: 08/09/19

Parameter	Result	Qualifier	Units	RL	MDL	Column
Polychlorinated Biphenyls by GC - Westborough Lab for sample(s): 06 Batch: WG1270357-1						
Aroclor 1016	ND		ug/l	0.083	0.034	A
Aroclor 1221	ND		ug/l	0.083	0.067	A
Aroclor 1232	ND		ug/l	0.083	0.046	A
Aroclor 1242	ND		ug/l	0.083	0.039	A
Aroclor 1248	ND		ug/l	0.083	0.049	A
Aroclor 1254	ND		ug/l	0.083	0.039	A
Aroclor 1260	ND		ug/l	0.083	0.032	A
Aroclor 1262	ND		ug/l	0.083	0.035	A
Aroclor 1268	ND		ug/l	0.083	0.034	A
PCBs, Total	ND		ug/l	0.083	0.032	A

Surrogate	%Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	88		30-150	A
Decachlorobiphenyl	105		30-150	A
2,4,5,6-Tetrachloro-m-xylene	84		30-150	B
Decachlorobiphenyl	98		30-150	B

Project Name: FORMER BICC
Project Number: 05697.0006

Lab Number: L1935208
Report Date: 08/20/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8082A
Analytical Date: 08/16/19 07:38
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 08/11/19 10:26
Cleanup Method: EPA 3665A
Cleanup Date: 08/14/19
Cleanup Method: EPA 3660B
Cleanup Date: 08/15/19

Parameter	Result	Qualifier	Units	RL	MDL	Column
Polychlorinated Biphenyls by GC - Westborough Lab for sample(s): 01-05,07-08 Batch: WG1271086-1						
Aroclor 1016	ND		ug/l	0.083	0.034	A
Aroclor 1221	ND		ug/l	0.083	0.067	A
Aroclor 1232	ND		ug/l	0.083	0.046	A
Aroclor 1242	ND		ug/l	0.083	0.039	A
Aroclor 1248	ND		ug/l	0.083	0.049	A
Aroclor 1254	ND		ug/l	0.083	0.039	A
Aroclor 1260	ND		ug/l	0.083	0.032	A
Aroclor 1262	ND		ug/l	0.083	0.035	A
Aroclor 1268	ND		ug/l	0.083	0.034	A
PCBs, Total	ND		ug/l	0.083	0.032	A

Surrogate	%Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	53		30-150	A
Decachlorobiphenyl	57		30-150	A
2,4,5,6-Tetrachloro-m-xylene	54		30-150	B
Decachlorobiphenyl	56		30-150	B

Lab Control Sample Analysis

Batch Quality Control

Project Name: FORMER BICC

Project Number: 05697.0006

Lab Number: L1935208

Report Date: 08/20/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits	Column
Polychlorinated Biphenyls by GC - Westborough Lab Associated sample(s): 06 Batch: WG1270357-2 WG1270357-3									
Aroclor 1016	89		88		40-140	1		50	A
Aroclor 1260	83		81		40-140	2		50	A

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	88		85		30-150	A
Decachlorobiphenyl	97		94		30-150	A
2,4,5,6-Tetrachloro-m-xylene	83		82		30-150	B
Decachlorobiphenyl	95		93		30-150	B

Lab Control Sample Analysis

Batch Quality Control

Project Name: FORMER BICC

Project Number: 05697.0006

Lab Number: L1935208

Report Date: 08/20/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits	Column
Polychlorinated Biphenyls by GC - Westborough Lab Associated sample(s): 01-05,07-08 Batch: WG1271086-2 WG1271086-3									
Aroclor 1016	71		68		40-140	4		50	A
Aroclor 1260	64		61		40-140	5		50	A

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	66		65		30-150	A
Decachlorobiphenyl	68		67		30-150	A
2,4,5,6-Tetrachloro-m-xylene	64		66		30-150	B
Decachlorobiphenyl	68		65		30-150	B

Project Name: FORMER BICC
Project Number: 05697.0006

Lab Number: L1935208
Report Date: 08/20/19

Sample Receipt and Container Information

Were project specific reporting limits specified? YES

Cooler Information

Cooler	Custody Seal
A	Absent
B	Absent

Container Information

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L1935208-01A	Vial HCl preserved	A	NA		2.7	Y	Absent		NYTCL-8260(14)
L1935208-01B	Vial HCl preserved	A	NA		2.7	Y	Absent		NYTCL-8260(14)
L1935208-01C	Vial HCl preserved	A	NA		2.7	Y	Absent		NYTCL-8260(14)
L1935208-01D	Amber 120ml unpreserved	A	7	7	2.7	Y	Absent		NYTCL-8082-LVI(7)
L1935208-01E	Amber 120ml unpreserved	A	7	7	2.7	Y	Absent		NYTCL-8082-LVI(7)
L1935208-02A	Vial HCl preserved	A	NA		2.7	Y	Absent		NYTCL-8260(14)
L1935208-02B	Vial HCl preserved	A	NA		2.7	Y	Absent		NYTCL-8260(14)
L1935208-02C	Vial HCl preserved	A	NA		2.7	Y	Absent		NYTCL-8260(14)
L1935208-02D	Amber 120ml unpreserved	A	7	7	2.7	Y	Absent		NYTCL-8082-LVI(7)
L1935208-02E	Amber 120ml unpreserved	A	7	7	2.7	Y	Absent		NYTCL-8082-LVI(7)
L1935208-03A	Vial HCl preserved	A	NA		2.7	Y	Absent		NYTCL-8260(14)
L1935208-03B	Vial HCl preserved	A	NA		2.7	Y	Absent		NYTCL-8260(14)
L1935208-03C	Vial HCl preserved	A	NA		2.7	Y	Absent		NYTCL-8260(14)
L1935208-03D	Amber 120ml unpreserved	A	7	7	2.7	Y	Absent		NYTCL-8082-LVI(7)
L1935208-03E	Amber 120ml unpreserved	A	7	7	2.7	Y	Absent		NYTCL-8082-LVI(7)
L1935208-04A	Vial HCl preserved	B	NA		2.1	Y	Absent		NYTCL-8260(14)
L1935208-04B	Vial HCl preserved	B	NA		2.1	Y	Absent		NYTCL-8260(14)
L1935208-04C	Vial HCl preserved	B	NA		2.1	Y	Absent		NYTCL-8260(14)
L1935208-04D	Amber 120ml unpreserved	B	7	7	2.1	Y	Absent		NYTCL-8082-LVI(7)
L1935208-04E	Amber 120ml unpreserved	B	7	7	2.1	Y	Absent		NYTCL-8082-LVI(7)
L1935208-05A	Vial HCl preserved	B	NA		2.1	Y	Absent		NYTCL-8260(14)
L1935208-05B	Vial HCl preserved	B	NA		2.1	Y	Absent		NYTCL-8260(14)

*Values in parentheses indicate holding time in days

Project Name: FORMER BICC
Project Number: 05697.0006

Lab Number: L1935208
Report Date: 08/20/19

Container Information

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L1935208-05C	Vial HCl preserved	B	NA		2.1	Y	Absent		NYTCL-8260(14)
L1935208-05D	Amber 120ml unpreserved	B	7	7	2.1	Y	Absent		NYTCL-8082-LVI(7)
L1935208-05E	Amber 120ml unpreserved	B	7	7	2.1	Y	Absent		NYTCL-8082-LVI(7)
L1935208-06A	Vial HCl preserved	B	NA		2.1	Y	Absent		NYTCL-8260(14)
L1935208-06B	Vial HCl preserved	B	NA		2.1	Y	Absent		NYTCL-8260(14)
L1935208-06C	Vial HCl preserved	B	NA		2.1	Y	Absent		NYTCL-8260(14)
L1935208-06D	Amber 120ml unpreserved	B	7	7	2.1	Y	Absent		NYTCL-8082-LVI(7)
L1935208-06E	Amber 120ml unpreserved	B	7	7	2.1	Y	Absent		NYTCL-8082-LVI(7)
L1935208-07A	Vial HCl preserved	B	NA		2.1	Y	Absent		NYTCL-8260(14)
L1935208-07B	Vial HCl preserved	B	NA		2.1	Y	Absent		NYTCL-8260(14)
L1935208-07C	Vial HCl preserved	B	NA		2.1	Y	Absent		NYTCL-8260(14)
L1935208-07D	Amber 120ml unpreserved	B	7	7	2.1	Y	Absent		NYTCL-8082-LVI(7)
L1935208-07E	Amber 120ml unpreserved	B	7	7	2.1	Y	Absent		NYTCL-8082-LVI(7)
L1935208-08A	Vial HCl preserved	B	NA		2.1	Y	Absent		NYTCL-8260(14)
L1935208-08B	Vial HCl preserved	B	NA		2.1	Y	Absent		NYTCL-8260(14)
L1935208-08C	Vial HCl preserved	B	NA		2.1	Y	Absent		NYTCL-8260(14)
L1935208-08D	Amber 120ml unpreserved	B	7	7	2.1	Y	Absent		NYTCL-8082-LVI(7)
L1935208-08E	Amber 120ml unpreserved	B	7	7	2.1	Y	Absent		NYTCL-8082-LVI(7)

*Values in parentheses indicate holding time in days

Project Name:	FORMER BICC	**Lab Number:**	L1935208
Project Number:	05697.0006	**Report Date:**	08/20/19

GLOSSARY

Acronyms

DL	- Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the limit of quantitation (LOQ). The DL includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
EDL	- Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).
EMPC	- Estimated Maximum Possible Concentration: The concentration that results from the signal present at the retention time of an analyte when the ions meet all of the identification criteria except the ion abundance ratio criteria. An EMPC is a worst-case estimate of the concentration.
EPA	- Environmental Protection Agency.
LCS	- Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
LCSD	- Laboratory Control Sample Duplicate: Refer to LCS.
LFB	- Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
LOD	- Limit of Detection: This value represents the level to which a target analyte can reliably be detected for a specific analyte in a specific matrix by a specific method. The LOD includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
LOQ	- Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.) Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
MDL	- Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
MS	- Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available. For Method 332.0, the spike recovery is calculated using the native concentration, including estimated values.
MSD	- Matrix Spike Sample Duplicate: Refer to MS.
NA	- Not Applicable.
NC	- Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.
NDPA/DPA	- N-Nitrosodiphenylamine/Diphenylamine.
NI	- Not Ignitable.
NP	- Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.
RL	- Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
RPD	- Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report.
SRM	- Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.
STLP	- Semi-dynamic Tank Leaching Procedure per EPA Method 1315.
TEF	- Toxic Equivalency Factors: The values assigned to each dioxin and furan to evaluate their toxicity relative to 2,3,7,8-TCDD.
TEQ	- Toxic Equivalent: The measure of a sample's toxicity derived by multiplying each dioxin and furan by its corresponding TEF and then summing the resulting values.
TIC	- Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

Footnotes

Report Format: DU Report with 'J' Qualifiers

Project Name:	FORMER BICC	**Lab Number:**	L1935208
Project Number:	05697.0006	**Report Date:**	08/20/19

1 - The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

Terms

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

Difference: With respect to Total Oxidizable Precursor (TOP) Assay analysis, the difference is defined as the Post-Treatment value minus the Pre-Treatment value.

Final pH: As it pertains to Sample Receipt & Container Information section of the report, Final pH reflects pH of container determined after adjustment at the laboratory, if applicable. If no adjustment required, value reflects Initial pH.

Frozen Date/Time: With respect to Volatile Organics in soil, Frozen Date/Time reflects the date/time at which associated Reagent Water-preserved vials were initially frozen. Note: If frozen date/time is beyond 48 hours from sample collection, value will be reflected in 'bold'.

Initial pH: As it pertains to Sample Receipt & Container Information section of the report, Initial pH reflects pH of container determined upon receipt, if applicable.

PFAS Total: With respect to PFAS analyses, the 'PFAS, Total (5)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA and PFOS. If a 'Total' result is requested, the results of its individual components will also be reported.

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a 'Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

Data Qualifiers

A - Spectra identified as "Aldol Condensates" are byproducts of the extraction/concentration procedures when using acetone as a solvent.

B - The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).

C - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.

D - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.

E - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.

G - The concentration may be biased high due to matrix interferences (i.e, co-elution) with non-target compound(s). The result should be considered estimated.

H - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.

I - The lower value for the two columns has been reported due to obvious interference.

J - Estimated value. The Target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for SPME-related analyses. This represents an estimated concentration for Tentatively Identified Compounds (TICs).

M - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.

ND - Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.

NJ - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.

P - The RPD between the results for the two columns exceeds the method-specified criteria.

Q - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)

R - Analytical results are from sample re-analysis.

RE - Analytical results are from sample re-extraction.

S - Analytical results are from modified screening analysis.

Report Format: DU Report with 'J' Qualifiers

Project Name:	FORMER BICC	**Lab Number:**	L1935208
Project Number:	05697.0006	**Report Date:**	08/20/19

REFERENCES

1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - IV, 2007.

LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.

Certification Information

The following analytes are not included in our Primary NELAP Scope of Accreditation:

Westborough Facility
EPA 624/624.1: m/p-xylene, o-xylene
EPA 8260C: NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.
EPA 8270D: NPW: Dimethylnaphthalene,1,4-Diphenylhydrazine; SCM: Dimethylnaphthalene,1,4-Diphenylhydrazine.
SM4500: NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO2, NO3.

Mansfield Facility
SM 2540D: TSS
EPA 8082A: NPW: PCB: 1, 5, 31, 87,101, 110, 141, 151, 153, 180, 183, 187.
EPA TO-15: Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene, 3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.
Biological Tissue Matrix: EPA 3050B

The following analytes are included in our Massachusetts DEP Scope of Accreditation

Westborough Facility:

Drinking Water
EPA 300.0: Chloride, Nitrate-N, Fluoride, Sulfate; **EPA 353.2**: Nitrate-N, Nitrite-N; **SM4500NO3-F**: Nitrate-N, Nitrite-N; **SM4500F-C, SM4500CN-CE, EPA 180.1, SM2130B, SM4500Cl-D, SM2320B, SM2540C, SM4500H-B, SM4500NO2-B**
EPA 332: Perchlorate; **EPA 524.2:** THMs and VOCs; **EPA 504.1:** EDB, DBCP.
Microbiology: **SM9215B; SM9223-P/A, SM9223B-Colilert-QT,SM9222D**.

Non-Potable Water
SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH: Ammonia-N and Kjeldahl-N, **EPA 350.1**: Ammonia-N, **LACHAT 10-107-06-1-B**: Ammonia-N, **EPA 351.1, SM4500NO3-F, EPA 353.2**: Nitrate-N**, SM4500P-E, SM4500P-B, E, SM4500SO4-E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D, EPA 300: Chloride, Sulfate, Nitrate.**
EPA 624.1: Volatile Halocarbons & Aromatics,
EPA 608.3: Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs
EPA 625.1: SVOC (Acid/Base/Neutral Extractables), **EPA 600/4-81-045**: PCB-Oil.
Microbiology: **SM9223B-Colilert-QT; Enterolert-QT, SM9221E, EPA 1600, EPA 1603.**

Mansfield Facility:

Drinking Water
EPA 200.7: Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. **EPA 200.8:** Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. **EPA 245.1** Hg.
EPA 522.

Non-Potable Water
EPA 200.7: Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.
EPA 200.8: Al, Sb**,** As, Be, Cd, Cr, Cu, Fe, Pb, Mn, Ni, K, Se, Ag, Na, TL, Zn.
EPA 245.1 Hg.
SM2340B

For a complete listing of analytes and methods, please contact your Alpha Project Manager.

NEW YORK CHAIN OF CUSTODY

ALPHA ANALYTICAL

Westborough, MA 01581
8 Walkup Dr.
TEL: 508-898-9220
FAX: 508-898-9193

Mansfield, MA 02048
320 Forbes Blvd
TEL: 508-822-9300
FAX: 508-822-3288

Service Centers
Mahwah, NJ 07430: 35 Whitney Rd, Suite 5
Albany, NY 12205: 14 Walker Way
Tonawanda, NY 14150: 275 Cooper Ave, Suite 105

Page 1 of 1

Date Rec'd in Lab: 8/7/19

ALPHA Job #: L1935208

Client Information

Client: PS+S
Address: 1 Larkin Plaza, 2nd Fl, Yonkers NY 10701
Phone: 914-509-8600
Fax:
Email: LGroix@psandv.com

Project Information

Project Name: BICC (GW) Sampling
Project Location: 59 Babcock Place
Project #: 05697.0006
(Use Project name as Project #)
Project Manager: James Boyer
ALPHAQuote #: 8867

Turn-Around Time

Standard [X] Due Date:
Rush (only if pre approved) [ ] # of Days:

Deliverables

[ ] ASP-A [ ] ASP-B
[ ] EQuIS (1 File) [X] EQuIS (4 File)
[ ] Other

Billing Information

[X] Same as Client Info
PO #

Regulatory Requirement

[X] NY TOGS [X] NY Part 375
[X] AWQ Standards [ ] NY CP-51
[ ] NY Restricted Use [ ] Other
[ ] NY Unrestricted Use
[ ] NYC Sewer Discharge

Disposal Site Information

Please identify below location of applicable disposal facilities.
Disposal Facility:
[ ] NJ [ ] NY
[ ] Other:

These samples have been previously analyzed by Alpha [ ]

Other project specific requirements/comments:

Please specify Metals or TAL.

ANALYSIS

Sample Filtration
[ ] Done
[ ] Lab to do
Preservation
[ ] Lab to do
(Please Specify below)

ALPHA Lab ID (Lab Use Only)	Sample ID	Collection Date	Collection Time	Sample Matrix	Sampler's Initials	TCL VOC	PCB	Total Bottle	Sample Specific Comments
35208-01	RMW-1	08/06/19	1413	GW	LG	X	X		
02	RMW-2R		0950		CZ	X	X		
03	RMW-3		1200		CZ	X	X		
04	RMW-4		1445		CZ	X	X		
05	RMW-5		1207		LG	X	X		
06	Duplicate		X		X	X	X		
07	Field Blank FB-01		1520		LG	X	X		
08	Field Blank FB-02	↓	1507	↓	LG	X	X		

Container Type	V	A
Preservative	B	A

Preservative Code:
A = None
B = HCl
C = HNO_3
D = H_2SO_4
E = NaOH
F = MeOH
G = $NaHSO_4$
H = $Na_2S_2O_3$
K/E = Zn Ac/NaOH
O = Other

Container Code
P = Plastic
A = Amber Glass
V = Vial
G = Glass
B = Bacteria Cup
C = Cube
O = Other
E = Encore
D = BOD Bottle

Westboro: Certification No: MA935
Mansfield: Certification No: MA015

Relinquished By:	Date/Time	Received By:	Date/Time
Lauren P. Groix LPG	08/06/2019 1630	D Santos AAL	8/7/19 1148
D Santos AAL	8/7/19 1315	Paul Magella	8/7/19 2115
Paul Magella	8/7/19 2115	AAL	8/7/19 2112

Please print clearly, legibly and completely. Samples can not be logged in and turnaround time clock will not start until any ambiguities are resolved. BY EXECUTING THIS COC, THE CLIENT HAS READ AND AGREES TO BE BOUND BY ALPHA'S TERMS & CONDITIONS. (See reverse side.)

Form No: 01-25 HC (rev. 30-Sept-2013)

ATTACHMENT E

Data Usability Summary Report

Data Usability Summary Report

Site: Former BICC Cables Site		Case Number: C360051
SDG Number(s): L1935208	Date Rec'd by Lab: 08/07/2019	Lab Report Date: 08/20/2019
Reviewed by: David Maio		Date Reviewed: 09/27/2019

Number of samples of each matrix in data package: 12 water 0 soil

Analyses requested: ☑ Volatile organics ☐ Semivolatile organics ☐ Metals/cyanide ☑ PCBs ☐ Pesticides / Herbicides

1. Is the data package complete as defined under the requirements for NYSDEC ASP Category B deliverables?	**Yes** ☑	No ☐
Exceptions:		☐ Details attached
Actions:		☐ Details attached
2. Have all holding times been met (see QA/QC Plan)?	**Yes** ☑	No ☐
Exceptions:		
Actions/effect on results:		☐ Details attached
3. Do all the QC data fall within the protocol required limits and specifications? (blanks, instrument tunings, calibration standards, calibration verifications, surrogate recoveries, spike recoveries, replicate analyses, laboratory controls, sample data)	**Yes** ☑	No ☐
Reported exceptions: See pages 7 and 8 of lab report.		☑ Details attached
Actions/effect on results:		☐ Details attached
4. Have all of the data been generated using established and agreed upon analytical protocols? Test method(s): 8260C; 8082A;	**Yes** ☑	No ☐
Reported exceptions:		☐ Details attached
Actions/effect on results:		☐ Details attached
5. Does an evaluation of the raw data confirm the results provided in the data summary sheets and quality control verification forms?	**Yes** ☑	No ☐ NA ☐
Exceptions:		☐ Details attached
Actions/effect on results:		☐ Details attached
6. Have the correct data qualifiers been used by the laboratory?	**Yes** ☐	No ☐
Exceptions:		☐ Details attached
Specific issues reported by laboratory (check all that apply):		
☐ Sample(s) reanalyzed at dilution		☐ Details attached
☐ Blank contamination		☐ Details attached
☐ Matrix effects		☐ Details attached
☑ Other: "Following containers were received with headspace: -04B". See page 14 of lab report.		☑ Details attached
Changes by reviewer (attach markup of data form):		
☐ Data qualifiers added/changed		☐ Details attached
☐ Some data rejected (R)		☐ Details attached

ATTACHMENT F

Investigation Derived Waste Manifests

PHONE: 631.608.8810
FAX: 631.608.8811

BROOKSIDE ENVIRONMENTAL
www.brooksideweb.com

Transporter Permit #1A-644
EPA ID #NYR000081661
BIC # 2935

NON-HAZARDOUS MANIFEST

1. Customer's US EPA ID NO: Not Required | Document No: — | 2. Page 1 of: 1

GENERATOR

3. Generator Site Address and Mailing Address: Extell Hudson Waterfront, LLC
One Point Street, Yonkers, NY 10701
4. Phone: 914-294-2475

A. Document Number: BEI 92619-1
B. State ID:

5. Transporter 1 Company Name: Brookside Environmental
6. US EPA ID Number: NYR000081661
C. State Transporter's ID: NY-1A-644
D. Transporter's Phone: 631-608-8810

7. Transporter 2 Company Name:
8. US EPA ID Number:
E. State Transporter's ID:
F. Transporter's Phone:

9. Designated Facility Name and Site Address: Veolia Technical Solutions
1 Eden
Flanders, New Jersey 07836
10. US EPA ID Number: NJD980536593
G. State Facility's ID:
H. Facility's Phone: 973-347-7111

11. US DOT Description (Including Proper Shipping Name)	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol	L. Waste No
a. Non-Hazardous Material, Liquid Non-RCRA/Non-DOT Hazardous	001	DM	55	G	
b.					
c.					
d.					

J. Additional Descriptions for Materials Listed Above: a) Groundwater w/ trace volatiles

K. Handling Codes for Wastes Listed Above:

15. Special Handling Instructions and Additional Information:

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

Printed / Type Name: X Laura Grosc on behalf of Extell
Signature: X [signature] PSIS
DATE: Month 9 Day 26 Year 19

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed / Type Name: Nicholas Hollerer
Signature: [signature]
DATE: Month 9 Day 26 Year 19

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed / Type Name:
Signature:
DATE: Month Day Year

FACILITY

19. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted.
Printed / Typed Name:
DATE: Month Day Year

ELECTRONIC MAIL SUBMISSION

April 3, 2019
05697-0006

Education
Energy Utility
Hospitality
Public Sector
Real Estate
Science & Technology

Mr. Matthew Hubicki
Division of Environmental Remediation
New York State Department of Environmental Conservation
625 Broadway
Albany, New York 12233-7017

RE: **Former BICC Cables Corporation Site (Site)**
City of Yonkers, Westchester, New York
NYSDEC Site No. C360051
Semi-Annual Groundwater Monitoring Results Report (3rd Round)

Dear Mr. Hubicki,

On behalf of Extell Hudson Waterfront LLC (Extell), Paulus, Sokolowski and Sartor Engineering, PC (PS&S) has prepared this Semi-Annual Groundwater Monitoring Results Report (the Report) for the Former BICC Cables Corporation Site (the Site) located in the City of Yonkers, New York. This Report presents the findings of the 3rd round of Semi-Annual Groundwater Monitoring completed at the Site in compliance with the New York State Department of Environmental Conservation (NYSDEC)-approved Site Management Plan (SMP), dated April 14, 2017.

1.0 Introduction

As per the SMP, Section 3.2, and further detailed in SMP Attachment 8 (Groundwater Monitoring Work Plan), groundwater level and quality monitoring will be performed periodically on the established Site groundwater monitoring wells. Groundwater monitoring will be conducted on a semi-annual basis for a minimum of two years to assess groundwater conditions after the remediation and to determine the nature and extent of the impact to groundwater being caused by the off-Site source of VOCs/PCBs entering the Site.

This report documents and presents the findings of the 3rd round of semi-annual groundwater sampling activities completed in February 2019.

2.0 Groundwater Sampling

2.1 Groundwater Sampling Activities

As noted in the previous Semi-Annual Groundwater Monitoring Results Report (2nd Round), dated October 2, 2018, groundwater monitoring well RMW-2 was not sampled due to an obstruction in the well at approximately nine feet below the top of

1 Larkin Plaza
2nd Floor
Yonkers, NY 10701

t. 914.509.8600

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the installed PVC riser. On October 30, 2018, RMW-2 was decommissioned, reinstalled, and developed in-kind for sampling as RMW-2R for the February 2019 and future semi-annual groundwater sampling events. A copy of the RMW-2 Well Decommissioning Record is provided as **Attachment G.** In addition, investigation derived waste (IDW) (i.e., soil cuttings and groundwater) generated during the installation of RMW-2R were stored on-Site in two 55-gallon drums. Following proper waste characterization, the investigation derived waste (IDW) was disposed of off-Site by Brookside Environmental to Clean Water of New York. The IDW disposal manifest is provided as **Attachment F.**

The Groundwater Monitoring Well Location Map (Enclosure 1 of the SMP Attachment 8) is provided as **Attachment A.** Please note, this Groundwater Monitoring Well Location Map (Attachment A) was updated to include the new RMW-2R location. In addition, SMP Groundwater Monitoring Well Construction Logs (Enclosure 4 of the SMP Attachment 8) are provided as **Attachment B**.

In accordance with the SMP, PS&S collected one sample from each of the monitoring wells (RMW-1, RMW-2R, RMW-3, RMW-4 and RMW-5) on February 4 through 5, 2019 using low-flow purging and sampling techniques. Samples were relinquished to Alpha Analytical (Alpha) for TCL VOC and PCB analysis. Required quality assurance and quality control samples (e.g., field blanks, trip blanks and matrix spikes) were also collected and submitted to Alpha.

Purged groundwater was stored on-Site in one 55-gallon drum. Following proper waste characterization, the investigation derived waste (IDW) was disposed of off-Site by Brookside Environmental to Clean Water of New York. The IDW disposal manifest for purge water generated during this round is provided in **Attachment F.**

2.2 Groundwater Sample Results

Groundwater sample results were compared to NYSDEC Division of Water Technical and Operational Guidance Series 1.1.1 Ambient Water Quality Standards and Guidance Values and Groundwater Effluent Limitations, Class GA, dated June 1998 (NY TOGS GA).

All sample results reported below the NY TOGS GA criteria for PCBs and VOCs except for the following:

- Tetrachloroethene (PCE) was detected at 26 micrograms/liter (ug/L) in sample RMW-1, and 6.9 ug/L in sample RMW-2R, which are both above the NY TOGS GA of 5 ug/L.
- PCBs (Total) were detected at 0.112 ug/L in sample RMW-1, and 0.441 ug/L in RMW-4, which are both above the NY TOGS GA of 0.09 ug/L.

Please see **Attachment C** for the groundwater sample results summary table and **Attachment D** for full lab reports.

3.0 Conclusions and Recommendations

PCBs were detected above NY TOGS GA in RMW-1 at a concentration of 0.112 ug/L, and in RMW-4 at concentrations of 0.441 ug/L. PCBs have not been detected above NY TOGS GA in the previous two rounds of semi-annual groundwater sampling.

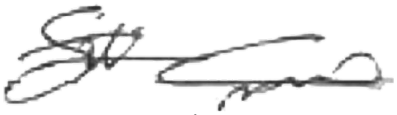
VOC Tetrachloroethene (PCE) was detected above NY TOGS GA (5 ug/L) in RMW-1 at a concentration of 26 ug/L, and RMW-2R at a concentration of 6.9 ug/L. Tetrachloroethene was also detected above NY TOGS GA in RMW-1 during the 1st and 2nd Rounds of sampling conducted at concentrations of 6.1 ug/L and 12 ug/L, respectively. RMW-2R was installed in October 2018 (to replace the inoperable RMW-2), therefore no previous semi-annual sampling data exists from this location for comparison.

PS&S will utilize the next round of semi-annual groundwater sampling (scheduled for August 2019) to further evaluate the trends of PCB and VOC (specifically PCE) concentrations in the Site groundwater.

Extell and PS&S appreciate your review of this Report. In accordance with the SMP Appendix 8, electronic data deliverables (EDDs) were completed and submitted to NYSDEC on March 26, 2019. In addition, Data Usability Summary Reports (DUSRs) have been completed and are provided as **Attachment E**. The next round of semi-annual groundwater sampling is scheduled for August 2019.

Should you have any questions or require additional information, please contact Scott Caporizzo at 914-226-3722 or scaporizzo@psands.com, or L. Miguel Salinas at 732-584-0435 or lsalinas@psands.com.

Very truly yours,



Scott P. Caporizzo, E.I.T.
PAULUS, SOKOLOWSKI AND SARTOR ENGINEERING, P.C.

Attachments:

1. Attachment A – Groundwater Monitoring Well Location Map
2. Attachment B – Groundwater Monitoring Well Construction Logs
3. Attachment C – Groundwater Sample Results Summary Table
4. Attachment D – Alpha Analytical Full Lab Reports
5. Attachment E – Data Usability Summary Reports

6. Attachment F – IDW Manifest
7. Attachment G – RMW-2 Well Decommissioning Record

CC: Jack Mandelbaum, Extell; Chanie Rosenberg, Extell, M. Salinas, PS&S; L. DiGerolamo PS&S; J. Lamborn PS&S

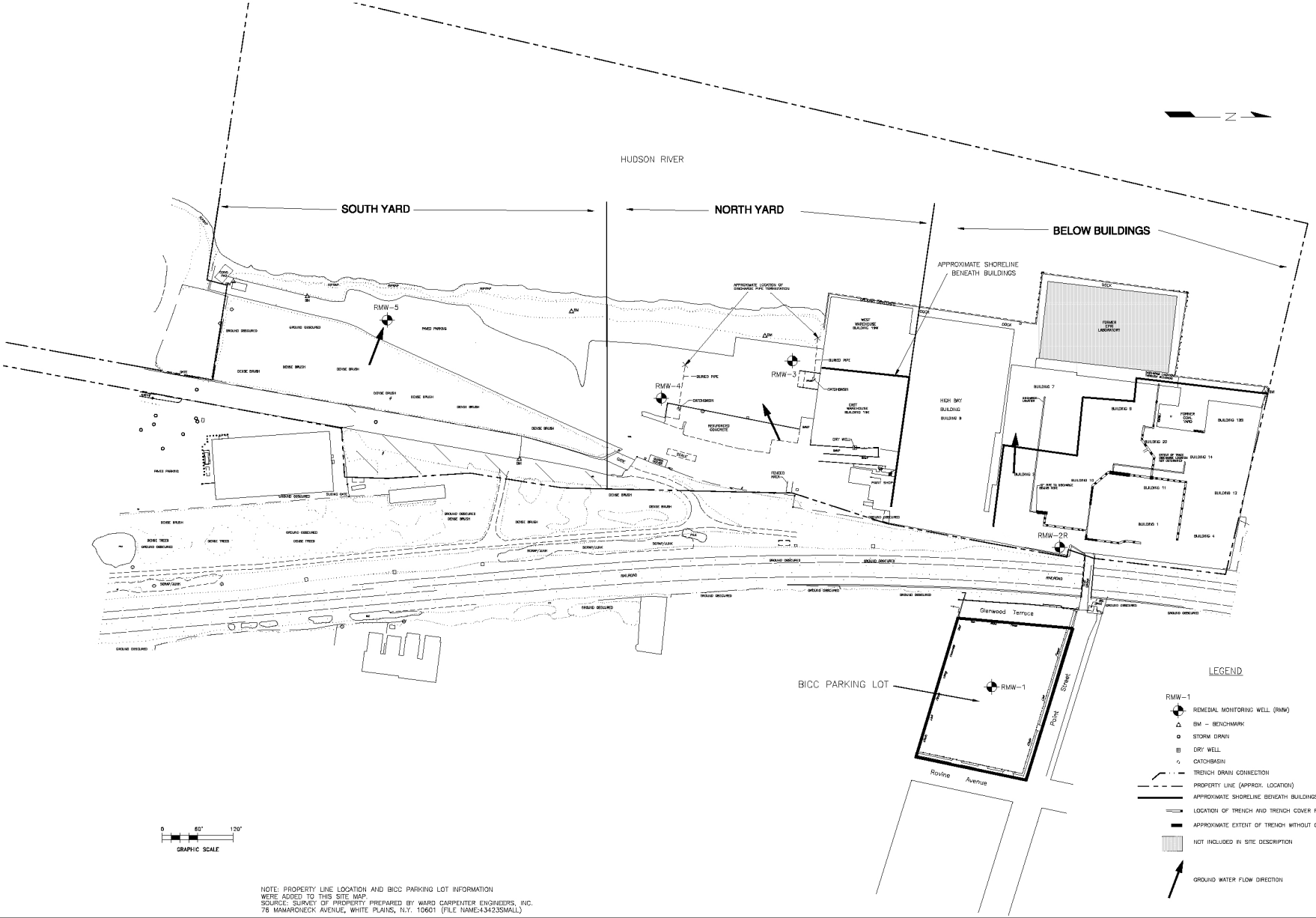
ATTACHMENT A

Groundwater Monitoring Well Location Map

1 Larkin Plaza
2nd Floor
Yonkers, NY 10701

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NOTE: PROPERTY LINE LOCATION AND BICC PARKING LOT INFORMATION WERE ADDED TO THIS SITE MAP.
SOURCE: SURVEY OF PROPERTY PREPARED BY WARD CARPENTER ENGINEERS, INC. 76 MAMARONECK AVENUE, WHITE PLAINS, N.Y. 10601 (FILE NAME:434235MALL)

NO.	DATE	APPR.	REVISION

NO.	DATE	APPR.	REVISION

BICC YONKERS REMEDIAL INVESTIGATION/FEASIBILITY STUDY

BICC CABLES CORPORATION

ERM Environmental Resources Management

		DATE
CHECKED		
DESIGN ENGINEER		
PROJECT ENGINEER		
PROJECT MANAGER		
APPROVED		
APPROVED		

PROPOSED LOCATION OF POST REMEDIATION GROUND WATER MONITORING WELLS

DRAWN	E.M.F.	DATE	10/21/03
SCALE	GRAPHIC	JOB NO.	0001367.07
REVISED DATE		FILE NAME	0001367-07-008YS

FIGURE NO. 9-1 REV. NO.

SHEET OF

ATTACHMENT B

Groundwater Monitoring Well Construction Logs

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2nd Floor
Yonkers, NY 10701

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Monitoring Well ID: RMW-1

Client: Black Acre Parnters OPS

Location: Yonkers, NY

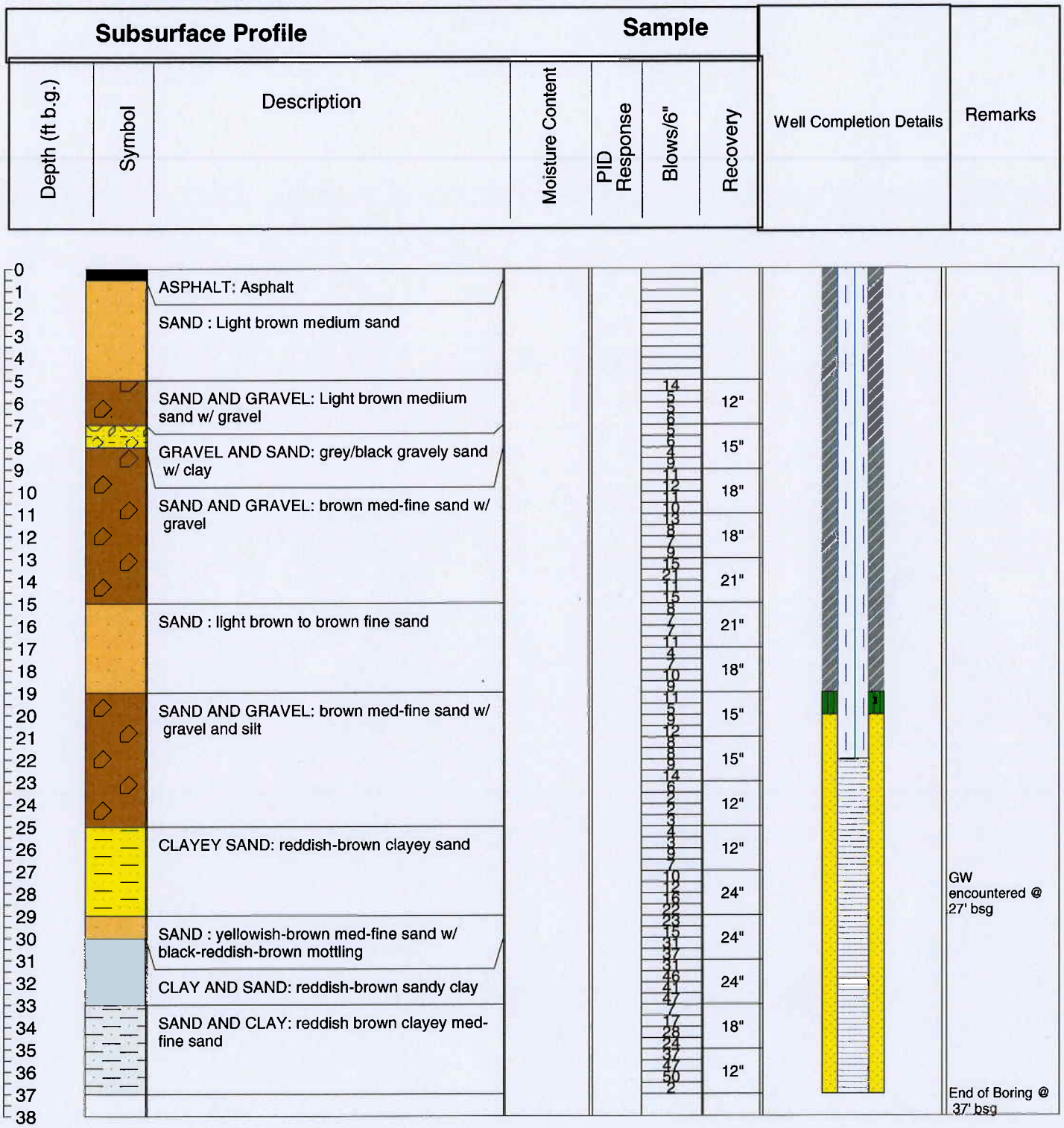
Project: BICC1201

Operational Area: Point Street Parking Lot

Site: 233 Alexander Street

Oversight Personnel: OKM

H2M GROUP
H2M Associates, Inc.
Engineers, Scientists, & Planners
119 Cherry Hill Road, Suite 200
Parsippany, NJ 07054
(862) 207-5900
www.h2m.com



Constructed By: Aquifer Drilling & Testing, Inc.

Casing Diameter: 2

Construction Method: Hollow Stem Auger

Weather:

Construction Date: 11/17/11

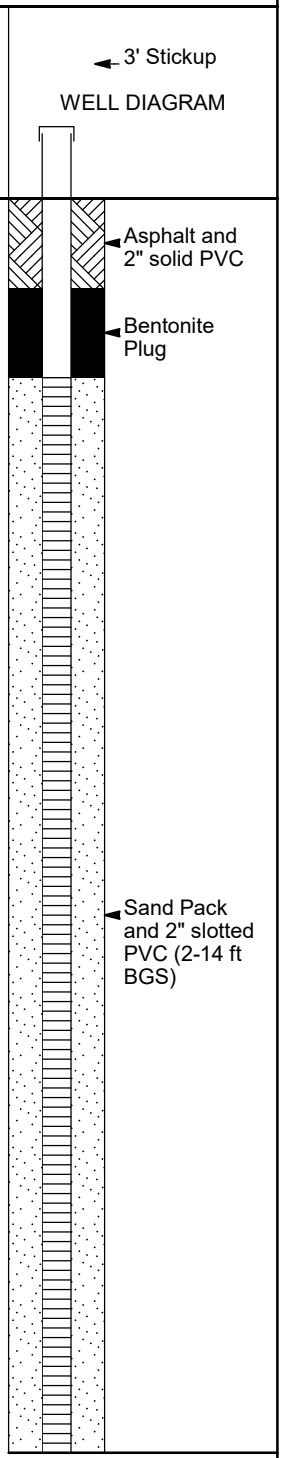
Sheet: 1 of 1

Paulus, Sarkowski and Sartor
1 Larkin Plaza, 2nd Floor
Yonkers, New York 10701

WELL NUMBER RMW-2R

CLIENT Extell
PROJECT NAME BICC
PROJECT NUMBER 056970009
PROJECT LOCATION Yonkers, NY
DATE STARTED 10/30/18 **COMPLETED** 10/30/18
GROUND ELEVATION 8.119 ft **HOLE SIZE** 4 inches
DRILLING CONTRACTOR ADT
GROUND WATER LEVELS:
DRILLING METHOD Hollow Stem Auger 2"
AT TIME OF DRILLING ---
LOGGED BY Scott Caporizzo **CHECKED BY** Eric Stucker
AT END OF DRILLING ---
NOTES
AFTER DRILLING ---

DEPTH (ft)	SAMPLE TYPE	GRAPHIC LOG	MATERIAL DESCRIPTION
0.0			Dry, Dk Brown to Reddish Brown SAND
14.0			Bottom of borehole at 14.0 feet.



GENERAL BH / TP / WELL - GINT STD US LAB.GDT - 3/21/19 15:30 - P:\05697\0006\REPORTS\IN-ENVIR\SMP IMPLEMENTATION\ANNUAL INSPECTION AND PRR\2019\SEMI-ANNUAL GW MONITORING\RMW-2 DECOMMISSIONING AND RMW-2R INSTALL\RNW-2R WEI

Monitoring Well ID: RMW-3

Client: Black Acre Parnters OPS

Location: Yonkers, NY

Project: BICC1201

Operational Area: North Yard Area

Site: 233 Alexander Street

Oversight Personnel: OKM

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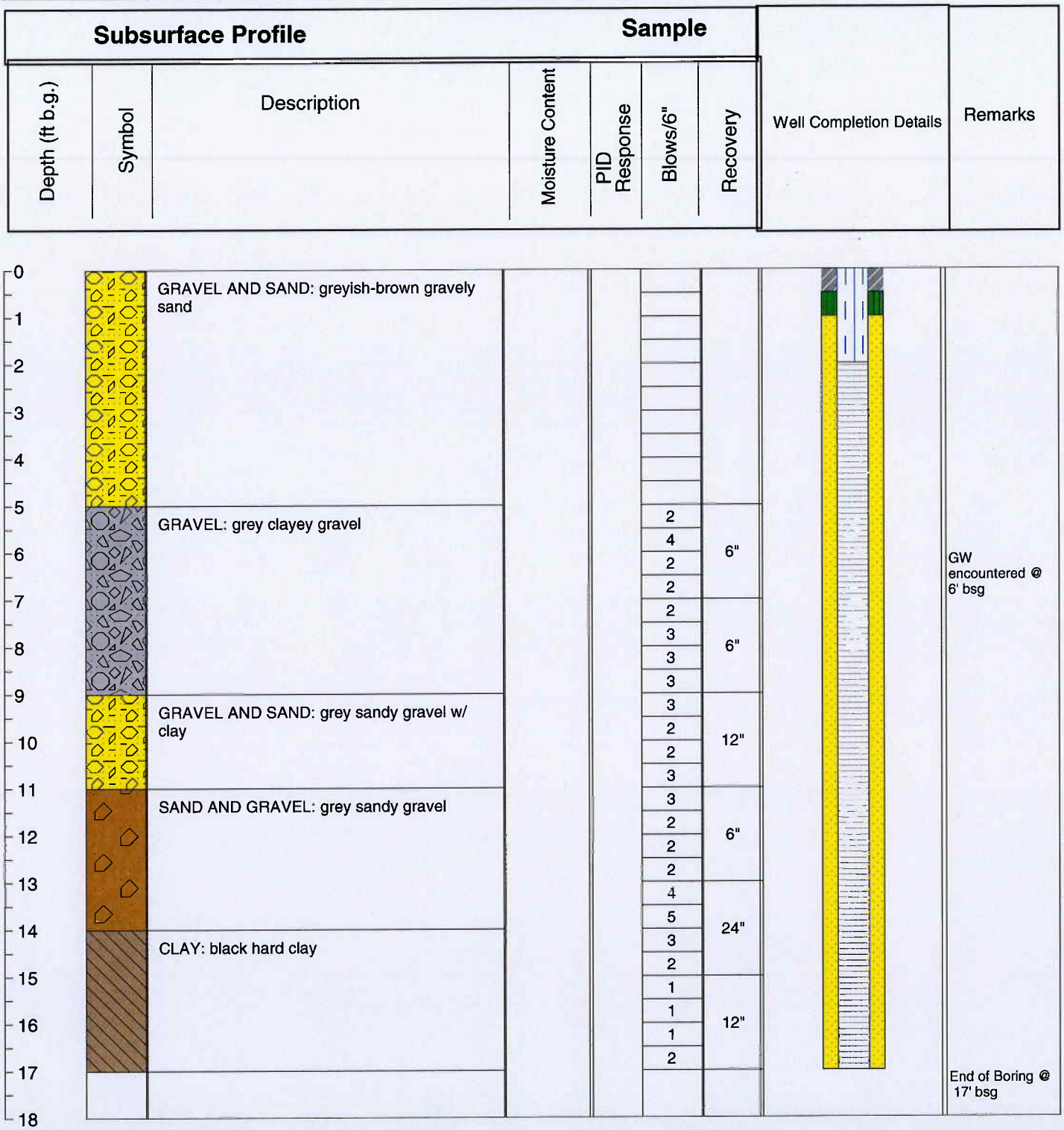
Engineers, Scientists, & Planners

119 Cherry Hill Road, Suite 200

Parsippany, NJ 07054

(862) 207-5900

www.h2m.com



Constructed By: Aquifer Drilling & Testing, Inc.

Casing Diameter: 2

Construction Method: Hollow Stem Auger

Weather:

Construction Date: 11/17/11

Sheet: 1 of 1

7138

Monitoring Well ID: RMW-4

Client: Black Acre Parnters OPS

Location: Yonkers, NY

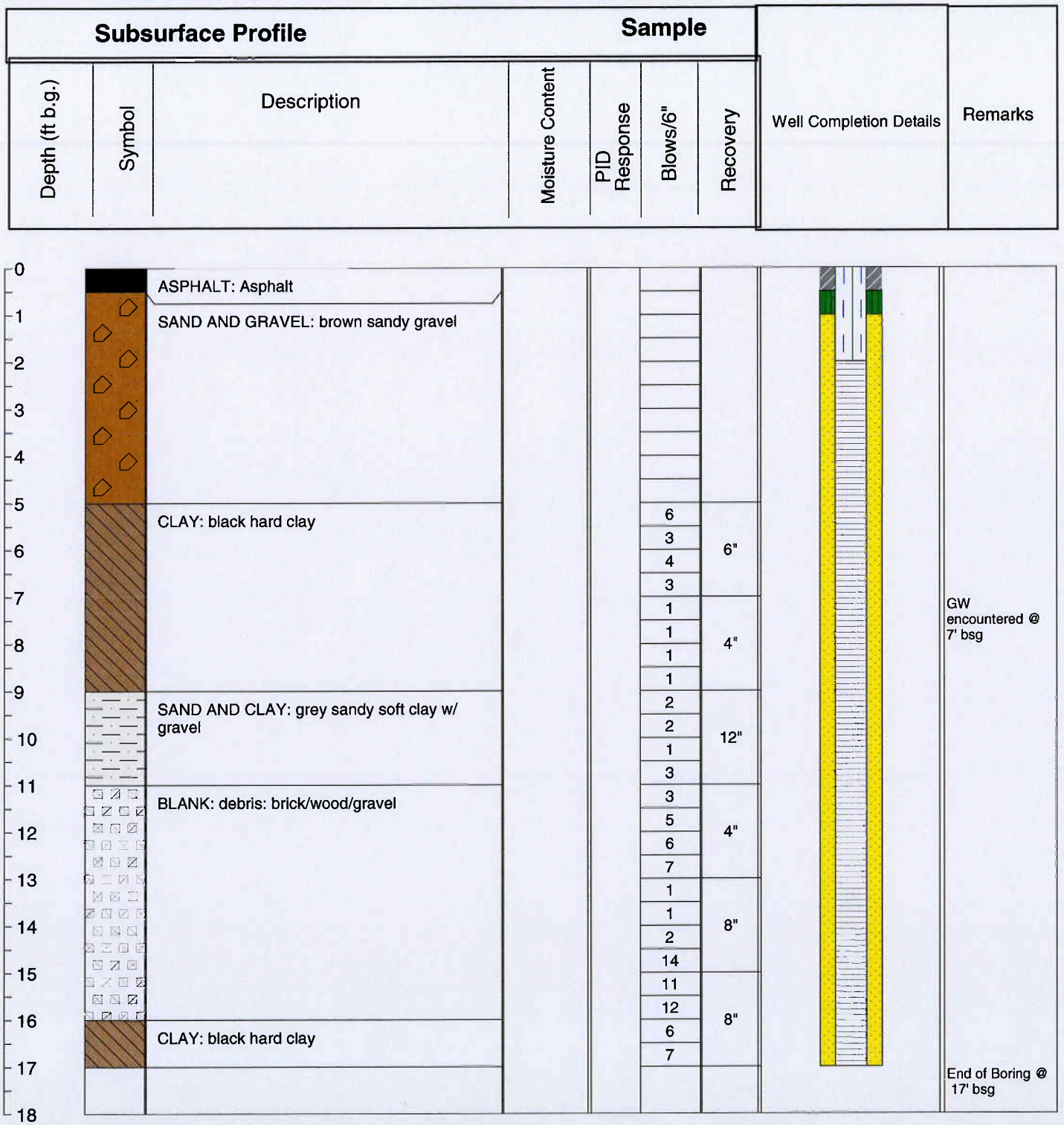
Project: BICC1201

Operational Area: North Yard Area

Site: 233 Alexander Street

Oversight Personnel: OKM

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Parsippany, NJ 07054
(862) 207-5900
www.h2m.com



Constructed By: Aquifer Drilling & Testing, Inc.

Casing Diameter: 2

Construction Method: Hollow Stem Auger

Weather:

Construction Date: 11/21/11

7139

Sheet: 1 of 1

Monitoring Well ID: RMW-5

Client: Black Acre Parnters OPS

Location: Yonkers, NY

Project: BICC1201

Operational Area: South Yard Area

Site: 233 Alexander Street

Oversight Personnel: OKM

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Subsurface Profile				Sample					
Depth (ft b.g.)	Symbol	Description	Moisture Content	PID Response	Blows/6"	Recovery	Well Completion Details	Remarks
0		ASPHALT: Asphalt						
1		SAND AND CLAY: brown clayey sand w/ small pieces of brick						
2								
3								GW encountered @ 3' bsg
4								
5		GRAVEL AND SAND: brown med-fine sand w/ gravel			5	18"		
6		BLANK: debris/ fill material: black sand w/ pieces of wood, brick & cinders			2 12 6			
7					4	12"		
8					6 5			
9					7			
10					6 8	12"		
11					10 12			
12					7 2	12"		
13					1 1			End of Boring @ 13' bsg
14								

Constructed By: Aquifer Drilling & Testing, Inc.

Casing Diameter: 2

Construction Method: Hollow Stem Auger

Weather:

Construction Date: 11/17/11

7140

Sheet: 1 of 1

ATTACHMENT C

Groundwater Sample Results Summary Table

1 Larkin Plaza
2nd Floor
Yonkers, NY 10701

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Table C1
BICC Cables Corporation Site
Groundwater Sample Results Summary Table
February 2019

CLIENT ID:		NY TOGS WaterQualStds (ug/L)	RMW-1			RMW-2R			RMW-3			RMW-4			RMW-5		
LAB ID:			L1904432-06			L1904432-07			L1904432-01			L1904432-02			L1904388-01		
COLLECTION DATE:			2/5/2019			2/5/2019			2/4/2019			2/4/2019			2/4/2019		
SAMPLE MATRIX:			Aqueous			Aqueous			Aqueous			Aqueous			Aqueous		
SAMPLE UNITS:			ug/L			ug/L			ug/L			ug/L			ug/L		
Analyte	**CAS #**		**Result**	**Q**	**RL**	**Result**	**Q**	**RL**	**Result**	**Q**	**RL**	**Result**	**Q**	**RL**	**Result**	**Q**	**RL**
VOLATILE ORGANICS																	
1,1,1,2-Tetrachloroethane	630-20-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,1,1-Trichloroethane	71-55-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,1,2,2-Tetrachloroethane	79-34-5	5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,1,2-Trichloroethane	79-00-5	1	ND		1.5	ND		1.5	ND		1.5	ND		1.5	ND		1.5
1,1-Dichloroethane	75-34-3	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,1-Dichloroethene	75-35-4	5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,1-Dichloropropene	563-58-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2,3-Trichlorobenzene	87-61-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2,3-Trichloropropane	96-18-4	0.04	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2,4,5-Tetramethylbenzene	95-93-2	5	ND		2	ND		2	ND		2	0.57	J	2	ND		2
1,2,4-Trichlorobenzene	120-82-1	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2,4-Trimethylbenzene	95-63-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2-Dibromo-3-chloropropane	96-12-8	0.04	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2-Dibromoethane	106-93-4	0.0006	ND		2	ND		2	ND		2	ND		2	ND		2
1,2-Dichlorobenzene	95-50-1	3	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2-Dichloroethane	107-06-2	0.6	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,2-Dichloroethene, Total	540-59-0	NA	1.5	J	2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2-Dichloropropane	78-87-5	1	ND		1	ND		1	ND		1	ND		1	ND		1
1,3,5-Trimethylbenzene	108-67-8	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,3-Dichlorobenzene	541-73-1	3	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,3-Dichloropropane	142-28-9	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,3-Dichloropropene, Total	542-75-6	NA	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,4-Dichlorobenzene	106-46-7	3	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,4-Dioxane	123-91-1	NA	ND		250	ND		250	ND		250	ND		250	ND		250
2,2-Dichloropropane	594-20-7	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
2-Butanone	78-93-3	50	ND		5	ND		5	ND		5	ND		5	ND		5
2-Hexanone	591-78-6	50	ND		5	ND		5	ND		5	ND		5	ND		5
4-Methyl-2-pentanone	108-10-1	NA	ND		5	ND		5	ND		5	ND		5	ND		5
Acetone	67-64-1	50	ND		5	ND		5	ND		5	ND		5	ND		5
Acrylonitrile	107-13-1	5	ND		5	ND		5	ND		5	ND		5	ND		5
Benzene	71-43-2	1	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
Bromobenzene	108-86-1	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Bromochloromethane	74-97-5	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Bromodichloromethane	75-27-4	50	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
Bromoform	75-25-2	50	ND		2	ND		2	ND		2	ND		2	ND		2
Bromomethane	74-83-9	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Carbon disulfide	75-15-0	60	ND		5	ND		5	ND		5	ND		5	ND		5
Carbon tetrachloride	56-23-5	5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
Chlorobenzene	108-90-7	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Chloroethane	75-00-3	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Chloroform	67-66-3	7	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Chloromethane	74-87-3	NA	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
cis-1,2-Dichloroethene	156-59-2	5	1.5	J	2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
cis-1,3-Dichloropropene	10061-01-5	0.4	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
Dibromochloromethane	124-48-1	50	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
Dibromomethane	74-95-3	5	ND		5	ND		5	ND		5	ND		5	ND		5
Dichlorodifluoromethane	75-71-8	5	ND		5	ND		5	ND		5	ND		5	ND		5
Ethyl ether	60-29-7	NA	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Ethylbenzene	100-41-4	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Hexachlorobutadiene	87-68-3	0.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Isopropylbenzene	98-82-8	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Methyl tert butyl ether	1634-04-4	10	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Methylene chloride	75-09-2	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Naphthalene	91-20-3	10	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
n-Butylbenzene	104-51-8	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
n-Propylbenzene	103-65-1	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
o-Chlorotoluene	95-49-8	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
o-Xylene	95-47-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
p/m-Xylene	179601-23-1	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
p-Chlorotoluene	106-43-4	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
p-Diethylbenzene	105-05-5	NA	ND		2	ND		2	ND		2	ND		2	ND		2
p-Ethyltoluene	622-96-8	NA	ND		2	ND		2	ND		2	ND		2	ND		2
p-Isopropyltoluene	99-87-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
sec-Butylbenzene	135-98-8	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Styrene	100-42-5	930	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
tert-Butylbenzene	98-06-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Tetrachloroethene	127-18-4	5	26		0.5	6.9		0.5	ND		0.5	ND		0.5	ND		0.5
Toluene	108-88-3	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
trans-1,2-Dichloroethene	156-60-5	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
trans-1,3-Dichloropropene	10061-02-6	0.4	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
trans-1,4-Dichloro-2-butene	110-57-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Trichloroethene	79-01-6	5	0.98		0.5	ND		0.5	ND		0.5	ND		0.5	0.57		0.5
Trichlorofluoromethane	75-69-4	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Vinyl acetate	108-05-4	NA	ND		5	ND		5	ND		5	ND		5	ND		5
Vinyl chloride	75-01-4	2	ND		1	ND		1	0.08	J	1	ND		1	ND		1
Xylenes, Total	1330-20-7	NA	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Total VOCs		NA	28.48	-	-	6.9	-	-	0.08	-	-	0.57	-	-	0.57	-	-
PCBs																	
Aroclor 1016	12674-11-2	NA	ND		0.082	ND		0.082	ND		0.082	ND		0.082	ND		0.082
Aroclor 1221	11104-28-2	NA	ND		0.082	ND		0.082	ND		0.082	ND		0.082	ND		0.082
Aroclor 1232	11141-16-5	NA	ND		0.082	ND		0.082	ND		0.082	ND		0.082	ND		0.082
Aroclor 1242	53469-21-9	NA	ND		0.082	ND		0.082	ND		0.082	ND		0.082	ND		0.082
Aroclor 1248	12672-29-6	NA	ND		0.082	ND		0.082	ND		0.082	ND		0.082	ND		0.082
Aroclor 1254	11097-69-1	NA	0.112		0.082	0.056	J	0.082	ND		0.082	ND		0.082	ND		0.082
Aroclor 1260	11096-82-5	NA	ND		0.082	ND		0.082	ND		0.082	0.239		0.082	ND		0.082
Aroclor 1262	37324-23-5	NA	ND		0.082	ND		0.082	ND		0.082	ND		0.082	ND		0.082
Aroclor 1268	11100-14-4	NA	ND		0.082	ND		0.082	ND		0.082	0.202		0.082	ND		0.082
PCBs, Total	1336-36-3	0.09	0.112		0.082	0.056	J	0.082	ND		0.082	0.441		0.082	ND		0.082

NOTES:

TOGS GA: Division of Water Technical and Operational Guidance Series 1.1.1
Ambient Water Quality Standards and Guidance Values and Groundwater
Effluent Limitations; June 1998
ND = Not Detected
NA = Not Applicable
ug/L = microgram per Liter
Q = Data Qualifier
Result exceeds NY TOGS Water Quality Standards

Table C2
BICC Cables Corporation Site
Groundwater Sample Results Summary Table
February 2019

CLIENT ID:		NY TOGS WaterQualStds (ug/L)	DUPLICATE_1			FIELD BLANK 02042019			TRIP BLANK			FIELD BLANK 02052019			TRIP BLANK		
LAB ID:			L1904432-03			L1904432-04			L1904432-05			L1904432-08			L1904432-09		
COLLECTION DATE:			2/4/2019			2/4/2019			2/4/2019			2/5/2019			2/4/2019		
SAMPLE MATRIX:			Aqueous			Aqueous			Aqueous			Aqueous			Aqueous		
SAMPLE UNITS:			ug/L			ug/L			ug/L			ug/L			ug/L		
Analyte	**CAS #**		**Result**	**Q**	**RL**	**Result**	**Q**	**RL**	**Result**	**Q**	**RL**	**Result**	**Q**	**RL**	**Result**	**Q**	**RL**
VOLATILE ORGANICS																	
1,1,1,2-Tetrachloroethane	630-20-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,1,1-Trichloroethane	71-55-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,1,2,2-Tetrachloroethane	79-34-5	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,1,2-Trichloroethane	79-00-5	1	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,1-Dichloroethane	75-34-3	5	ND		1	ND		1	ND		1	ND		1	ND		1
1,1-Dichloroethene	75-35-4	5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,1-Dichloropropene	563-58-6	5	ND		1.5	ND		1.5	ND		1.5	ND		1.5	ND		1.5
1,2,3-Trichlorobenzene	87-61-6	5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,2,3-Trichloropropane	96-18-4	0.04	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2,4,5-Tetramethylbenzene	95-93-2	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2,4-Trichlorobenzene	120-82-1	5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,2,4-Trimethylbenzene	95-63-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2-Dibromo-3-chloropropane	96-12-8	0.04	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,2-Dibromoethane	106-93-4	0.0006	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,2-Dichlorobenzene	95-50-1	3	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,2-Dichloroethane	107-06-2	0.6	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,2-Dichloroethene, Total	540-59-0	NA	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,2-Dichloropropane	78-87-5	1	ND		2	ND		2	ND		2	ND		2	ND		2
1,3,5-Trimethylbenzene	108-67-8	5	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,3-Dichlorobenzene	541-73-1	3	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
1,3-Dichloropropane	142-28-9	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,3-Dichloropropene, Total	542-75-6	NA	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,4-Dichlorobenzene	106-46-7	3	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
1,4-Dioxane	123-91-1	NA	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
2,2-Dichloropropane	594-20-7	5	ND		1	ND		1	ND		1	ND		1	ND		1
2-Butanone	78-93-3	50	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
2-Hexanone	591-78-6	50	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
4-Methyl-2-pentanone	108-10-1	NA	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Acetone	67-64-1	50	ND		0.5	ND		0.5	ND		0.5	ND		0.5	ND		0.5
Acrylonitrile	107-13-1	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Benzene	71-43-2	1	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Bromobenzene	108-86-1	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Bromochloromethane	74-97-5	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Bromodichloromethane	75-27-4	50	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Bromoform	75-25-2	50	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Bromomethane	74-83-9	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Carbon disulfide	75-15-0	60	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Carbon tetrachloride	56-23-5	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Chlorobenzene	108-90-7	5	ND		5	ND		5	ND		5	ND		5	ND		5
Chloroethane	75-00-3	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Chloroform	67-66-3	7	ND		5	ND		5	ND		5	ND		5	ND		5
Chloromethane	74-87-3	NA	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
cis-1,2-Dichloroethene	156-59-2	5	ND		5	ND		5	ND		5	ND		5	ND		5
cis-1,3-Dichloropropene	10061-01-5	0.4	ND		5	ND		5	ND		5	ND		5	ND		5
Dibromochloromethane	124-48-1	50	ND		5	ND		5	ND		5	ND		5	ND		5
Dibromomethane	74-95-3	5	ND		5	ND		5	ND		5	ND		5	ND		5
Dichlorodifluoromethane	75-71-8	5	ND		5	ND		5	ND		5	ND		5	ND		5
Ethyl ether	60-29-7	NA	ND		5	ND		5	ND		5	ND		5	ND		5
Ethylbenzene	100-41-4	5	ND		5	ND		5	ND		5	ND		5	ND		5
Hexachlorobutadiene	87-68-3	0.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Isopropylbenzene	98-82-8	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Methyl tert butyl ether	1634-04-4	10	ND		2	ND		2	ND		2	ND		2	ND		2
Methylene chloride	75-09-2	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Naphthalene	91-20-3	10	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
n-Butylbenzene	104-51-8	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
n-Propylbenzene	103-65-1	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
o-Chlorotoluene	95-49-8	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
o-Xylene	95-47-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
p/m-Xylene	179601-23-1	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
p-Chlorotoluene	106-43-4	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
p-Diethylbenzene	105-05-5	NA	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
p-Ethyltoluene	622-96-8	NA	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
p-Isopropyltoluene	99-87-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
sec-Butylbenzene	135-98-8	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Styrene	100-42-5	930	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
tert-Butylbenzene	98-06-6	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Tetrachloroethene	127-18-4	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Toluene	108-88-3	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
trans-1,2-Dichloroethene	156-60-5	5	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
trans-1,3-Dichloropropene	10061-02-6	0.4	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
trans-1,4-Dichloro-2-butene	110-57-6	5	ND		250	ND		250	ND		250	ND		250	ND		250
Trichloroethene	79-01-6	5	ND		2	ND		2	ND		2	ND		2	ND		2
Trichlorofluoromethane	75-69-4	5	ND		2	ND		2	ND		2	ND		2	ND		2
Vinyl acetate	108-05-4	NA	ND		2	ND		2	ND		2	ND		2	ND		2
Vinyl chloride	75-01-4	2	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Xylenes, Total	1330-20-7	NA	ND		2.5	ND		2.5	ND		2.5	ND		2.5	ND		2.5
Total VOCs		NA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PCBs																	
Aroclor 1016	12674-11-2	NA	ND		0.082	ND		0.082	-		-	ND		0.082	-	-	-
Aroclor 1221	11104-28-2	NA	ND		0.082	ND		0.082	-		-	ND		0.082	-	-	-
Aroclor 1232	11141-16-5	NA	ND		0.082	ND		0.082	-		-	ND		0.082	-	-	-
Aroclor 1242	53469-21-9	NA	ND		0.082	ND		0.082	-		-	ND		0.082	-	-	-
Aroclor 1248	12672-29-6	NA	ND		0.082	ND		0.082	-		-	ND		0.082	-	-	-
Aroclor 1254	11097-69-1	NA	ND		0.082	ND		0.082	-		-	ND		0.082	-	-	-
Aroclor 1260	11096-82-5	NA	ND		0.082	ND		0.082	-		-	ND		0.082	-	-	-
Aroclor 1262	37324-23-5	NA	ND		0.082	ND		0.082	-		-	ND		0.082	-	-	-
Aroclor 1268	11100-14-4	NA	ND		0.082	ND		0.082	-		-	ND		0.082	-	-	-
PCBs, Total	1336-36-3	0.09	ND		0.082	ND		0.082	-		-	ND		0.082	-	-	-

NOTES:

TOGS GA: Division of Water Technical and Operational Guidance Series 1.1.1
Ambient Water Quality Standards and Guidance Values and Groundwater
Effluent Limitations; June 1998
ND = Not Detected
NA = Not Applicable
ug/L = microgram per Liter
Q = Data Qualifier
Result exceeds NY TOGS Water Quality Standards

ATTACHMENT D

Alpha Analytical Full Lab Reports

1 Larkin Plaza
2nd Floor
Yonkers, NY 10701

t. 914.509.8600

www.psands.com

ANALYTICAL REPORT

Lab Number:	L1904432
Client:	PS&S Engineering, Inc. 1 Larkin Plaza Second Floor Yonkers, NY 10701
ATTN:	Scott Caporizzo
Phone:	(914) 266-3722
Project Name:	BICC GROUNDWATER SAMPLING
Project Number:	05697.0006
Report Date:	02/13/19

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Certifications & Approvals: MA (M-MA086), NH NELAP (2064), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NJ (MA935), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-17-00196).

Eight Walkup Drive, Westborough, MA 01581-1019
508-898-9220 (Fax) 508-898-9193 800-624-9220 - www.alphalab.com

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006

Lab Number: L1904432
Report Date: 02/13/19

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L1904432-01	RMW-3_02042019	WATER	59 BABCOCK PLACE, YONKERS, NY	02/04/19 11:40	02/04/19
L1904432-02	RMW-4_02042019	WATER	59 BABCOCK PLACE, YONKERS, NY	02/04/19 15:20	02/04/19
L1904432-03	DUP_1	WATER	59 BABCOCK PLACE, YONKERS, NY	02/04/19 00:00	02/04/19
L1904432-04	FB_02042019	WATER	59 BABCOCK PLACE, YONKERS, NY	02/04/19 00:00	02/04/19
L1904432-05	TRIP BLANK	WATER	59 BABCOCK PLACE, YONKERS, NY	02/04/19 00:00	02/04/19
L1904432-06	RMW-1_02052019	WATER	59 BABCOCK PLACE, YONKERS, NY	02/05/19 09:45	02/05/19
L1904432-07	RMW-2R_02052019	WATER	59 BABCOCK PLACE, YONKERS, NY	02/05/19 12:15	02/05/19
L1904432-08	FB_02052019	WATER	59 BABCOCK PLACE, YONKERS, NY	02/05/19 11:30	02/05/19
L1904432-09	TRIP BLANK	WATER	59 BABCOCK PLACE, YONKERS, NY	02/04/19 00:00	02/05/19

Project Name:	BICC GROUNDWATER SAMPLING	**Lab Number:**	L1904432
Project Number:	05697.0006	**Report Date:**	02/13/19

Case Narrative

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively.

When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances, the specific failure is not narrated but noted in the associated QC Outlier Summary Report, located directly after the Case Narrative. QC information is also incorporated in the Data Usability Assessment table (Format 11) of our Data Merger tool, where it can be reviewed in conjunction with the sample result, associated regulatory criteria and any associated data usability implications.

Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

HOLD POLICY - For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Alpha Project Manager and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Project Management at 800-624-9220 with any questions.

Project Name:	BICC GROUNDWATER SAMPLING	**Lab Number:**	L1904432
Project Number:	05697.0006	**Report Date:**	02/13/19

Case Narrative (continued)

Report Submission

All non-detect (ND) or estimated concentrations (J-qualified) have been quantitated to the limit noted in the MDL column.

PCBs

The WG1204910-1 Method Blank, associated with L1904432-06, -07, and -08, has a concentration above the reporting limit for Aroclor 1260. Since the samples were non-detect to the RL for this target analyte, no further actions were taken. The results of the original analysis are reported.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature: Kelly Stenstrom

Title: Technical Director/Representative Date: 02/13/19

ORGANICS

VOLATILES

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-01
Client ID: RMW-3_02042019
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/04/19 11:40
Date Received: 02/04/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 02/06/19 16:23
Analyst: MKS

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	0.08	J	ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-01 Date Collected: 02/04/19 11:40

Client ID: RMW-3_02042019 Date Received: 02/04/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-01 Date Collected: 02/04/19 11:40

Client ID: RMW-3_02042019 Date Received: 02/04/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	96		70-130
Toluene-d8	100		70-130
4-Bromofluorobenzene	95		70-130
Dibromofluoromethane	101		70-130

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-02
Client ID: RMW-4_02042019
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/04/19 15:20
Date Received: 02/04/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 02/07/19 22:41
Analyst: NLK

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-02 Date Collected: 02/04/19 15:20

Client ID: RMW-4_02042019 Date Received: 02/04/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-02 Date Collected: 02/04/19 15:20

Client ID: RMW-4_02042019 Date Received: 02/04/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	0.57	J	ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	92		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	94		70-130
Dibromofluoromethane	96		70-130

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-03
Client ID: DUP_1
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/04/19 00:00
Date Received: 02/04/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 02/06/19 15:55
Analyst: MKS

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-03 Date Collected: 02/04/19 00:00

Client ID: DUP_1 Date Received: 02/04/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-03 Date Collected: 02/04/19 00:00

Client ID: DUP_1 Date Received: 02/04/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	99		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	93		70-130
Dibromofluoromethane	99		70-130

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-04
Client ID: FB_02042019
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/04/19 00:00
Date Received: 02/04/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 02/06/19 15:27
Analyst: MKS

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-04 Date Collected: 02/04/19 00:00

Client ID: FB_02042019 Date Received: 02/04/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-04 Date Collected: 02/04/19 00:00

Client ID: FB_02042019 Date Received: 02/04/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	96		70-130
Toluene-d8	102		70-130
4-Bromofluorobenzene	96		70-130
Dibromofluoromethane	98		70-130

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-05
Client ID: TRIP BLANK
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/04/19 00:00
Date Received: 02/04/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 02/06/19 15:00
Analyst: MKS

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-05 Date Collected: 02/04/19 00:00

Client ID: TRIP BLANK Date Received: 02/04/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-05 Date Collected: 02/04/19 00:00

Client ID: TRIP BLANK Date Received: 02/04/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	95		70-130
Toluene-d8	100		70-130
4-Bromofluorobenzene	94		70-130
Dibromofluoromethane	98		70-130

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-06
Client ID: RMW-1_02052019
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/05/19 09:45
Date Received: 02/05/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 02/08/19 10:28
Analyst: PD

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	26		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-06 Date Collected: 02/05/19 09:45

Client ID: RMW-1_02052019 Date Received: 02/05/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	0.98		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	1.5	J	ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	1.5	J	ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-06 Date Collected: 02/05/19 09:45

Client ID: RMW-1_02052019 Date Received: 02/05/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	76		70-130
Toluene-d8	97		70-130
4-Bromofluorobenzene	101		70-130
Dibromofluoromethane	97		70-130

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-07
Client ID: RMW-2R_02052019
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/05/19 12:15
Date Received: 02/05/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 02/08/19 10:57
Analyst: PD

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	6.9		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-07 Date Collected: 02/05/19 12:15

Client ID: RMW-2R_02052019 Date Received: 02/05/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-07 Date Collected: 02/05/19 12:15

Client ID: RMW-2R_02052019 Date Received: 02/05/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	90		70-130
Toluene-d8	92		70-130
4-Bromofluorobenzene	97		70-130
Dibromofluoromethane	97		70-130

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-08
Client ID: FB_02052019
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/05/19 11:30
Date Received: 02/05/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 02/08/19 11:27
Analyst: PD

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-08 Date Collected: 02/05/19 11:30

Client ID: FB_02052019 Date Received: 02/05/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-08 Date Collected: 02/05/19 11:30

Client ID: FB_02052019 Date Received: 02/05/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	88		70-130
Toluene-d8	89		70-130
4-Bromofluorobenzene	101		70-130
Dibromofluoromethane	88		70-130

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-09
Client ID: TRIP BLANK
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/04/19 00:00
Date Received: 02/05/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 02/08/19 11:57
Analyst: PD

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-09 Date Collected: 02/04/19 00:00

Client ID: TRIP BLANK Date Received: 02/05/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	ND		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-09 Date Collected: 02/04/19 00:00

Client ID: TRIP BLANK Date Received: 02/05/19

Sample Location: 59 BABCOCK PLACE, YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	87		70-130
Toluene-d8	90		70-130
4-Bromofluorobenzene	121		70-130
Dibromofluoromethane	98		70-130

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 02/06/19 08:32
Analyst: NLK

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 01,03-05 Batch: WG1204327-5					
Methylene chloride	ND		ug/l	2.5	0.70
1,1-Dichloroethane	ND		ug/l	2.5	0.70
Chloroform	ND		ug/l	2.5	0.70
Carbon tetrachloride	ND		ug/l	0.50	0.13
1,2-Dichloropropane	ND		ug/l	1.0	0.14
Dibromochloromethane	ND		ug/l	0.50	0.15
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50
Tetrachloroethene	ND		ug/l	0.50	0.18
Chlorobenzene	ND		ug/l	2.5	0.70
Trichlorofluoromethane	ND		ug/l	2.5	0.70
1,2-Dichloroethane	ND		ug/l	0.50	0.13
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70
Bromodichloromethane	ND		ug/l	0.50	0.19
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14
1,1-Dichloropropene	ND		ug/l	2.5	0.70
Bromoform	ND		ug/l	2.0	0.65
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17
Benzene	ND		ug/l	0.50	0.16
Toluene	ND		ug/l	2.5	0.70
Ethylbenzene	ND		ug/l	2.5	0.70
Chloromethane	ND		ug/l	2.5	0.70
Bromomethane	ND		ug/l	2.5	0.70
Vinyl chloride	ND		ug/l	1.0	0.07
Chloroethane	ND		ug/l	2.5	0.70
1,1-Dichloroethene	ND		ug/l	0.50	0.17
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70
Trichloroethene	ND		ug/l	0.50	0.18

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 02/06/19 08:32
Analyst: NLK

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 01,03-05 Batch: WG1204327-5					
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70
Methyl tert butyl ether	ND		ug/l	2.5	0.70
p/m-Xylene	ND		ug/l	2.5	0.70
o-Xylene	ND		ug/l	2.5	0.70
Xylenes, Total	ND		ug/l	2.5	0.70
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70
Dibromomethane	ND		ug/l	5.0	1.0
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70
Acrylonitrile	ND		ug/l	5.0	1.5
Styrene	ND		ug/l	2.5	0.70
Dichlorodifluoromethane	ND		ug/l	5.0	1.0
Acetone	ND		ug/l	5.0	1.5
Carbon disulfide	ND		ug/l	5.0	1.0
2-Butanone	ND		ug/l	5.0	1.9
Vinyl acetate	ND		ug/l	5.0	1.0
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0
2-Hexanone	ND		ug/l	5.0	1.0
Bromochloromethane	ND		ug/l	2.5	0.70
2,2-Dichloropropane	ND		ug/l	2.5	0.70
1,2-Dibromoethane	ND		ug/l	2.0	0.65
1,3-Dichloropropane	ND		ug/l	2.5	0.70
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70
Bromobenzene	ND		ug/l	2.5	0.70
n-Butylbenzene	ND		ug/l	2.5	0.70
sec-Butylbenzene	ND		ug/l	2.5	0.70
tert-Butylbenzene	ND		ug/l	2.5	0.70

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 02/06/19 08:32
Analyst: NLK

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 01,03-05 Batch: WG1204327-5					
o-Chlorotoluene	ND		ug/l	2.5	0.70
p-Chlorotoluene	ND		ug/l	2.5	0.70
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70
Hexachlorobutadiene	ND		ug/l	2.5	0.70
Isopropylbenzene	ND		ug/l	2.5	0.70
p-Isopropyltoluene	ND		ug/l	2.5	0.70
Naphthalene	ND		ug/l	2.5	0.70
n-Propylbenzene	ND		ug/l	2.5	0.70
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70
1,4-Dioxane	ND		ug/l	250	61.
p-Diethylbenzene	ND		ug/l	2.0	0.70
p-Ethyltoluene	ND		ug/l	2.0	0.70
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54
Ethyl ether	ND		ug/l	2.5	0.70
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70

Surrogate	%Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	96		70-130
Toluene-d8	103		70-130
4-Bromofluorobenzene	97		70-130
Dibromofluoromethane	96		70-130

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 02/08/19 08:58
Analyst: PD

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 06-09 Batch: WG1204930-5					
Methylene chloride	ND		ug/l	2.5	0.70
1,1-Dichloroethane	ND		ug/l	2.5	0.70
Chloroform	ND		ug/l	2.5	0.70
Carbon tetrachloride	ND		ug/l	0.50	0.13
1,2-Dichloropropane	ND		ug/l	1.0	0.14
Dibromochloromethane	ND		ug/l	0.50	0.15
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50
Tetrachloroethene	ND		ug/l	0.50	0.18
Chlorobenzene	ND		ug/l	2.5	0.70
Trichlorofluoromethane	ND		ug/l	2.5	0.70
1,2-Dichloroethane	ND		ug/l	0.50	0.13
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70
Bromodichloromethane	ND		ug/l	0.50	0.19
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14
1,1-Dichloropropene	ND		ug/l	2.5	0.70
Bromoform	ND		ug/l	2.0	0.65
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17
Benzene	ND		ug/l	0.50	0.16
Toluene	ND		ug/l	2.5	0.70
Ethylbenzene	ND		ug/l	2.5	0.70
Chloromethane	ND		ug/l	2.5	0.70
Bromomethane	ND		ug/l	2.5	0.70
Vinyl chloride	ND		ug/l	1.0	0.07
Chloroethane	ND		ug/l	2.5	0.70
1,1-Dichloroethene	ND		ug/l	0.50	0.17
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70
Trichloroethene	ND		ug/l	0.50	0.18

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 02/08/19 08:58
Analyst: PD

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 06-09 Batch: WG1204930-5					
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70
Methyl tert butyl ether	ND		ug/l	2.5	0.70
p/m-Xylene	ND		ug/l	2.5	0.70
o-Xylene	ND		ug/l	2.5	0.70
Xylenes, Total	ND		ug/l	2.5	0.70
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70
Dibromomethane	ND		ug/l	5.0	1.0
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70
Acrylonitrile	ND		ug/l	5.0	1.5
Styrene	ND		ug/l	2.5	0.70
Dichlorodifluoromethane	ND		ug/l	5.0	1.0
Acetone	ND		ug/l	5.0	1.5
Carbon disulfide	ND		ug/l	5.0	1.0
2-Butanone	ND		ug/l	5.0	1.9
Vinyl acetate	ND		ug/l	5.0	1.0
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0
2-Hexanone	ND		ug/l	5.0	1.0
Bromochloromethane	ND		ug/l	2.5	0.70
2,2-Dichloropropane	ND		ug/l	2.5	0.70
1,2-Dibromoethane	ND		ug/l	2.0	0.65
1,3-Dichloropropane	ND		ug/l	2.5	0.70
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70
Bromobenzene	ND		ug/l	2.5	0.70
n-Butylbenzene	ND		ug/l	2.5	0.70
sec-Butylbenzene	ND		ug/l	2.5	0.70
tert-Butylbenzene	ND		ug/l	2.5	0.70

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 02/08/19 08:58
Analyst: PD

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 06-09 Batch: WG1204930-5					
o-Chlorotoluene	ND		ug/l	2.5	0.70
p-Chlorotoluene	ND		ug/l	2.5	0.70
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70
Hexachlorobutadiene	ND		ug/l	2.5	0.70
Isopropylbenzene	ND		ug/l	2.5	0.70
p-Isopropyltoluene	ND		ug/l	2.5	0.70
Naphthalene	ND		ug/l	2.5	0.70
n-Propylbenzene	ND		ug/l	2.5	0.70
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70
1,4-Dioxane	ND		ug/l	250	61.
p-Diethylbenzene	ND		ug/l	2.0	0.70
p-Ethyltoluene	ND		ug/l	2.0	0.70
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54
Ethyl ether	ND		ug/l	2.5	0.70
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70

Surrogate	%Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	88		70-130
Toluene-d8	103		70-130
4-Bromofluorobenzene	105		70-130
Dibromofluoromethane	91		70-130

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 02/07/19 20:22
Analyst: MKS

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 02 Batch: WG1204934-5					
Methylene chloride	ND		ug/l	2.5	0.70
1,1-Dichloroethane	ND		ug/l	2.5	0.70
Chloroform	ND		ug/l	2.5	0.70
Carbon tetrachloride	ND		ug/l	0.50	0.13
1,2-Dichloropropane	ND		ug/l	1.0	0.14
Dibromochloromethane	ND		ug/l	0.50	0.15
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50
Tetrachloroethene	ND		ug/l	0.50	0.18
Chlorobenzene	ND		ug/l	2.5	0.70
Trichlorofluoromethane	ND		ug/l	2.5	0.70
1,2-Dichloroethane	ND		ug/l	0.50	0.13
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70
Bromodichloromethane	ND		ug/l	0.50	0.19
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14
1,1-Dichloropropene	ND		ug/l	2.5	0.70
Bromoform	ND		ug/l	2.0	0.65
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17
Benzene	ND		ug/l	0.50	0.16
Toluene	ND		ug/l	2.5	0.70
Ethylbenzene	ND		ug/l	2.5	0.70
Chloromethane	ND		ug/l	2.5	0.70
Bromomethane	ND		ug/l	2.5	0.70
Vinyl chloride	ND		ug/l	1.0	0.07
Chloroethane	ND		ug/l	2.5	0.70
1,1-Dichloroethene	ND		ug/l	0.50	0.17
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70
Trichloroethene	ND		ug/l	0.50	0.18

Project Name: BICC GROUNDWATER SAMPLING **Lab Number:** L1904432

Project Number: 05697.0006 **Report Date:** 02/13/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 02/07/19 20:22
Analyst: MKS

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 02 Batch: WG1204934-5					
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70
Methyl tert butyl ether	ND		ug/l	2.5	0.70
p/m-Xylene	ND		ug/l	2.5	0.70
o-Xylene	ND		ug/l	2.5	0.70
Xylenes, Total	ND		ug/l	2.5	0.70
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70
Dibromomethane	ND		ug/l	5.0	1.0
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70
Acrylonitrile	ND		ug/l	5.0	1.5
Styrene	ND		ug/l	2.5	0.70
Dichlorodifluoromethane	ND		ug/l	5.0	1.0
Acetone	ND		ug/l	5.0	1.5
Carbon disulfide	ND		ug/l	5.0	1.0
2-Butanone	ND		ug/l	5.0	1.9
Vinyl acetate	ND		ug/l	5.0	1.0
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0
2-Hexanone	ND		ug/l	5.0	1.0
Bromochloromethane	ND		ug/l	2.5	0.70
2,2-Dichloropropane	ND		ug/l	2.5	0.70
1,2-Dibromoethane	ND		ug/l	2.0	0.65
1,3-Dichloropropane	ND		ug/l	2.5	0.70
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70
Bromobenzene	ND		ug/l	2.5	0.70
n-Butylbenzene	ND		ug/l	2.5	0.70
sec-Butylbenzene	ND		ug/l	2.5	0.70
tert-Butylbenzene	ND		ug/l	2.5	0.70

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006
Lab Number: L1904432
Report Date: 02/13/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 02/07/19 20:22
Analyst: MKS

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 02 Batch: WG1204934-5					
o-Chlorotoluene	ND		ug/l	2.5	0.70
p-Chlorotoluene	ND		ug/l	2.5	0.70
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70
Hexachlorobutadiene	ND		ug/l	2.5	0.70
Isopropylbenzene	ND		ug/l	2.5	0.70
p-Isopropyltoluene	ND		ug/l	2.5	0.70
Naphthalene	ND		ug/l	2.5	0.70
n-Propylbenzene	ND		ug/l	2.5	0.70
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70
1,4-Dioxane	ND		ug/l	250	61.
p-Diethylbenzene	ND		ug/l	2.0	0.70
p-Ethyltoluene	ND		ug/l	2.0	0.70
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54
Ethyl ether	ND		ug/l	2.5	0.70
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70

Surrogate	%Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	95		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	95		70-130
Dibromofluoromethane	97		70-130

Lab Control Sample Analysis

Batch Quality Control

Project Name: BICC GROUNDWATER SAMPLING

Project Number: 05697.0006

Lab Number: L1904432

Report Date: 02/13/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01,03-05 Batch: WG1204327-3 WG1204327-4								
Methylene chloride	97		96		70-130	1		20
1,1-Dichloroethane	99		99		70-130	0		20
Chloroform	97		96		70-130	1		20
Carbon tetrachloride	89		89		63-132	0		20
1,2-Dichloropropane	95		95		70-130	0		20
Dibromochloromethane	96		94		63-130	2		20
1,1,2-Trichloroethane	100		99		70-130	1		20
Tetrachloroethene	93		93		70-130	0		20
Chlorobenzene	97		99		75-130	2		20
Trichlorofluoromethane	83		82		62-150	1		20
1,2-Dichloroethane	98		97		70-130	1		20
1,1,1-Trichloroethane	93		93		67-130	0		20
Bromodichloromethane	96		93		67-130	3		20
trans-1,3-Dichloropropene	100		99		70-130	1		20
cis-1,3-Dichloropropene	97		94		70-130	3		20
1,1-Dichloropropene	93		93		70-130	0		20
Bromoform	100		91		54-136	9		20
1,1,2,2-Tetrachloroethane	100		96		67-130	4		20
Benzene	92		94		70-130	2		20
Toluene	99		100		70-130	1		20
Ethylbenzene	98		97		70-130	1		20
Chloromethane	78		79		64-130	1		20
Bromomethane	**35**	Q	**38**	Q	39-139	8		20

Lab Control Sample Analysis

Batch Quality Control

Project Name: BICC GROUNDWATER SAMPLING

Project Number: 05697.0006

Lab Number: L1904432

Report Date: 02/13/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01,03-05 Batch: WG1204327-3 WG1204327-4								
Vinyl chloride	99		99		55-140	0		20
Chloroethane	110		100		55-138	10		20
1,1-Dichloroethene	90		90		61-145	0		20
trans-1,2-Dichloroethene	100		99		70-130	1		20
Trichloroethene	92		92		70-130	0		20
1,2-Dichlorobenzene	95		96		70-130	1		20
1,3-Dichlorobenzene	99		100		70-130	1		20
1,4-Dichlorobenzene	98		98		70-130	0		20
Methyl tert butyl ether	100		97		63-130	3		20
p/m-Xylene	100		100		70-130	0		20
o-Xylene	95		90		70-130	5		20
cis-1,2-Dichloroethene	98		96		70-130	2		20
Dibromomethane	95		94		70-130	1		20
1,2,3-Trichloropropane	100		95		64-130	5		20
Acrylonitrile	100		91		70-130	9		20
Styrene	90		85		70-130	6		20
Dichlorodifluoromethane	67		66		36-147	2		20
Acetone	66		65		58-148	2		20
Carbon disulfide	110		100		51-130	10		20
2-Butanone	90		85		63-138	6		20
Vinyl acetate	110		110		70-130	0		20
4-Methyl-2-pentanone	94		88		59-130	7		20
2-Hexanone	89		83		57-130	7		20

Lab Control Sample Analysis
Batch Quality Control

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006

Lab Number: L1904432
Report Date: 02/13/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01,03-05 Batch: WG1204327-3 WG1204327-4								
Bromochloromethane	98		98		70-130	0		20
2,2-Dichloropropane	100		100		63-133	0		20
1,2-Dibromoethane	98		93		70-130	5		20
1,3-Dichloropropane	100		100		70-130	0		20
1,1,1,2-Tetrachloroethane	97		97		64-130	0		20
Bromobenzene	96		96		70-130	0		20
n-Butylbenzene	89		90		53-136	1		20
sec-Butylbenzene	96		92		70-130	4		20
tert-Butylbenzene	96		95		70-130	1		20
o-Chlorotoluene	96		94		70-130	2		20
p-Chlorotoluene	96		94		70-130	2		20
1,2-Dibromo-3-chloropropane	89		88		41-144	1		20
Hexachlorobutadiene	68		67		63-130	1		20
Isopropylbenzene	98		95		70-130	3		20
p-Isopropyltoluene	92		92		70-130	0		20
Naphthalene	88		84		70-130	5		20
n-Propylbenzene	96		94		69-130	2		20
1,2,3-Trichlorobenzene	85		80		70-130	6		20
1,2,4-Trichlorobenzene	86		85		70-130	1		20
1,3,5-Trimethylbenzene	97		96		64-130	1		20
1,2,4-Trimethylbenzene	97		95		70-130	2		20
1,4-Dioxane	74		72		56-162	3		20
p-Diethylbenzene	88		90		70-130	2		20

Lab Control Sample Analysis

Batch Quality Control

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006

Lab Number: L1904432
Report Date: 02/13/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01,03-05 Batch: WG1204327-3 WG1204327-4								
p-Ethyltoluene	97		96		70-130	1		20
1,2,4,5-Tetramethylbenzene	88		86		70-130	2		20
Ethyl ether	98		93		59-134	5		20
trans-1,4-Dichloro-2-butene	90		81		70-130	11		20

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria
1,2-Dichloroethane-d4	98		95		70-130
Toluene-d8	101		101		70-130
4-Bromofluorobenzene	94		93		70-130
Dibromofluoromethane	96		95		70-130

Lab Control Sample Analysis
Batch Quality Control

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006

Lab Number: L1904432
Report Date: 02/13/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 06-09 Batch: WG1204930-3 WG1204930-4								
Methylene chloride	110		110		70-130	0		20
1,1-Dichloroethane	110		110		70-130	0		20
Chloroform	110		110		70-130	0		20
Carbon tetrachloride	110		100		63-132	10		20
1,2-Dichloropropane	120		120		70-130	0		20
Dibromochloromethane	100		100		63-130	0		20
1,1,2-Trichloroethane	99		110		70-130	11		20
Tetrachloroethene	100		99		70-130	1		20
Chlorobenzene	100		100		75-130	0		20
Trichlorofluoromethane	100		100		62-150	0		20
1,2-Dichloroethane	100		100		70-130	0		20
1,1,1-Trichloroethane	110		100		67-130	10		20
Bromodichloromethane	110		110		67-130	0		20
trans-1,3-Dichloropropene	95		100		70-130	5		20
cis-1,3-Dichloropropene	110		110		70-130	0		20
1,1-Dichloropropene	110		110		70-130	0		20
Bromoform	95		98		54-136	3		20
1,1,2,2-Tetrachloroethane	94		100		67-130	6		20
Benzene	110		120		70-130	9		20
Toluene	100		100		70-130	0		20
Ethylbenzene	100		100		70-130	0		20
Chloromethane	110		120		64-130	9		20
Bromomethane	69		66		39-139	4		20

Lab Control Sample Analysis
Batch Quality Control

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006

Lab Number: L1904432
Report Date: 02/13/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 06-09 Batch: WG1204930-3 WG1204930-4								
Vinyl chloride	98		110		55-140	12		20
Chloroethane	84		88		55-138	5		20
1,1-Dichloroethene	110		110		61-145	0		20
trans-1,2-Dichloroethene	110		110		70-130	0		20
Trichloroethene	110		110		70-130	0		20
1,2-Dichlorobenzene	99		99		70-130	0		20
1,3-Dichlorobenzene	98		98		70-130	0		20
1,4-Dichlorobenzene	98		98		70-130	0		20
Methyl tert butyl ether	100		110		63-130	10		20
p/m-Xylene	105		105		70-130	0		20
o-Xylene	105		105		70-130	0		20
cis-1,2-Dichloroethene	120		110		70-130	9		20
Dibromomethane	100		100		70-130	0		20
1,2,3-Trichloropropane	98		110		64-130	12		20
Acrylonitrile	92		100		70-130	8		20
Styrene	100		105		70-130	5		20
Dichlorodifluoromethane	140		140		36-147	0		20
Acetone	98		110		58-148	12		20
Carbon disulfide	120		120		51-130	0		20
2-Butanone	67		84		63-138	**23**	Q	20
Vinyl acetate	100		110		70-130	10		20
4-Methyl-2-pentanone	85		100		59-130	16		20
2-Hexanone	80		97		57-130	19		20

Lab Control Sample Analysis

Batch Quality Control

Project Name: BICC GROUNDWATER SAMPLING

Project Number: 05697.0006

Lab Number: L1904432

Report Date: 02/13/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 06-09 Batch: WG1204930-3 WG1204930-4								
Bromochloromethane	120		120		70-130	0		20
2,2-Dichloropropane	110		110		63-133	0		20
1,2-Dibromoethane	100		110		70-130	10		20
1,3-Dichloropropane	100		110		70-130	10		20
1,1,1,2-Tetrachloroethane	100		100		64-130	0		20
Bromobenzene	100		100		70-130	0		20
n-Butylbenzene	99		98		53-136	1		20
sec-Butylbenzene	100		94		70-130	6		20
tert-Butylbenzene	100		100		70-130	0		20
o-Chlorotoluene	94		94		70-130	0		20
p-Chlorotoluene	100		100		70-130	0		20
1,2-Dibromo-3-chloropropane	88		95		41-144	8		20
Hexachlorobutadiene	110		100		63-130	10		20
Isopropylbenzene	100		100		70-130	0		20
p-Isopropyltoluene	100		100		70-130	0		20
Naphthalene	92		94		70-130	2		20
n-Propylbenzene	100		100		69-130	0		20
1,2,3-Trichlorobenzene	96		97		70-130	1		20
1,2,4-Trichlorobenzene	100		100		70-130	0		20
1,3,5-Trimethylbenzene	100		100		64-130	0		20
1,2,4-Trimethylbenzene	100		100		70-130	0		20
1,4-Dioxane	136		140		56-162	3		20
p-Diethylbenzene	100		100		70-130	0		20

Lab Control Sample Analysis

Batch Quality Control

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006

Lab Number: L1904432
Report Date: 02/13/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 06-09 Batch: WG1204930-3 WG1204930-4								
p-Ethyltoluene	100		100		70-130	0		20
1,2,4,5-Tetramethylbenzene	100		100		70-130	0		20
Ethyl ether	110		110		59-134	0		20
trans-1,4-Dichloro-2-butene	86		95		70-130	10		20

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria
1,2-Dichloroethane-d4	88		91		70-130
Toluene-d8	93		92		70-130
4-Bromofluorobenzene	100		104		70-130
Dibromofluoromethane	95		95		70-130

Lab Control Sample Analysis

Batch Quality Control

Project Name: BICC GROUNDWATER SAMPLING

Project Number: 05697.0006

Lab Number: L1904432

Report Date: 02/13/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 02 Batch: WG1204934-3 WG1204934-4								
Methylene chloride	100		98		70-130	2		20
1,1-Dichloroethane	100		100		70-130	0		20
Chloroform	100		98		70-130	2		20
Carbon tetrachloride	100		97		63-132	3		20
1,2-Dichloropropane	97		96		70-130	1		20
Dibromochloromethane	99		95		63-130	4		20
1,1,2-Trichloroethane	100		100		70-130	0		20
Tetrachloroethene	100		97		70-130	3		20
Chlorobenzene	100		98		75-130	2		20
Trichlorofluoromethane	97		94		62-150	3		20
1,2-Dichloroethane	97		95		70-130	2		20
1,1,1-Trichloroethane	100		96		67-130	4		20
Bromodichloromethane	95		92		67-130	3		20
trans-1,3-Dichloropropene	100		96		70-130	4		20
cis-1,3-Dichloropropene	97		95		70-130	2		20
1,1-Dichloropropene	98		97		70-130	1		20
Bromoform	97		98		54-136	1		20
1,1,2,2-Tetrachloroethane	100		100		67-130	0		20
Benzene	98		94		70-130	4		20
Toluene	100		100		70-130	0		20
Ethylbenzene	100		98		70-130	2		20
Chloromethane	71		70		64-130	1		20
Bromomethane	**26**	Q	**24**	Q	39-139	8		20

Lab Control Sample Analysis

Batch Quality Control

Project Name: BICC GROUNDWATER SAMPLING

Project Number: 05697.0006

Lab Number: L1904432

Report Date: 02/13/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 02 Batch: WG1204934-3 WG1204934-4								
Vinyl chloride	120		110		55-140	9		20
Chloroethane	120		110		55-138	9		20
1,1-Dichloroethene	100		96		61-145	4		20
trans-1,2-Dichloroethene	110		100		70-130	10		20
Trichloroethene	98		96		70-130	2		20
1,2-Dichlorobenzene	100		97		70-130	3		20
1,3-Dichlorobenzene	100		99		70-130	1		20
1,4-Dichlorobenzene	100		99		70-130	1		20
Methyl tert butyl ether	97		96		63-130	1		20
p/m-Xylene	105		100		70-130	5		20
o-Xylene	105		100		70-130	5		20
cis-1,2-Dichloroethene	100		98		70-130	2		20
Dibromomethane	96		95		70-130	1		20
1,2,3-Trichloropropane	100		98		64-130	2		20
Acrylonitrile	100		100		70-130	0		20
Styrene	90		85		70-130	6		20
Dichlorodifluoromethane	86		83		36-147	4		20
Acetone	**55**	Q	**52**	Q	58-148	6		20
Carbon disulfide	110		110		51-130	0		20
2-Butanone	76		77		63-138	1		20
Vinyl acetate	100		100		70-130	0		20
4-Methyl-2-pentanone	88		88		59-130	0		20
2-Hexanone	77		77		57-130	0		20

Lab Control Sample Analysis

Batch Quality Control

Project Name: BICC GROUNDWATER SAMPLING

Project Number: 05697.0006

Lab Number: L1904432

Report Date: 02/13/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 02 Batch: WG1204934-3 WG1204934-4								
Bromochloromethane	110		100		70-130	10		20
2,2-Dichloropropane	110		100		63-133	10		20
1,2-Dibromoethane	99		96		70-130	3		20
1,3-Dichloropropane	100		99		70-130	1		20
1,1,1,2-Tetrachloroethane	100		99		64-130	1		20
Bromobenzene	100		99		70-130	1		20
n-Butylbenzene	95		91		53-136	4		20
sec-Butylbenzene	99		96		70-130	3		20
tert-Butylbenzene	97		94		70-130	3		20
o-Chlorotoluene	88		85		70-130	3		20
p-Chlorotoluene	99		97		70-130	2		20
1,2-Dibromo-3-chloropropane	82		82		41-144	0		20
Hexachlorobutadiene	68		64		63-130	6		20
Isopropylbenzene	100		98		70-130	2		20
p-Isopropyltoluene	95		92		70-130	3		20
Naphthalene	85		84		70-130	1		20
n-Propylbenzene	100		97		69-130	3		20
1,2,3-Trichlorobenzene	84		82		70-130	2		20
1,2,4-Trichlorobenzene	85		83		70-130	2		20
1,3,5-Trimethylbenzene	100		97		64-130	3		20
1,2,4-Trimethylbenzene	98		95		70-130	3		20
1,4-Dioxane	68		82		56-162	19		20
p-Diethylbenzene	93		89		70-130	4		20

Lab Control Sample Analysis

Batch Quality Control

Project Name: BICC GROUNDWATER SAMPLING

Project Number: 05697.0006

Lab Number: L1904432

Report Date: 02/13/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 02 Batch: WG1204934-3 WG1204934-4								
p-Ethyltoluene	100		98		70-130	2		20
1,2,4,5-Tetramethylbenzene	86		84		70-130	2		20
Ethyl ether	96		97		59-134	1		20
trans-1,4-Dichloro-2-butene	75		72		70-130	4		20

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria
1,2-Dichloroethane-d4	93		92		70-130
Toluene-d8	103		100		70-130
4-Bromofluorobenzene	96		94		70-130
Dibromofluoromethane	97		96		70-130

PCBS

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006
Lab Number: L1904432
Report Date: 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-01
Client ID: RMW-3_02042019
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/04/19 11:40
Date Received: 02/04/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 02/08/19 06:17
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 02/05/19 07:31
Cleanup Method: EPA 3665A
Cleanup Date: 02/05/19
Cleanup Method: EPA 3660B
Cleanup Date: 02/06/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.082	0.034	1	A
Aroclor 1221	ND		ug/l	0.082	0.066	1	A
Aroclor 1232	ND		ug/l	0.082	0.045	1	A
Aroclor 1242	ND		ug/l	0.082	0.038	1	A
Aroclor 1248	ND		ug/l	0.082	0.048	1	A
Aroclor 1254	ND		ug/l	0.082	0.039	1	A
Aroclor 1260	ND		ug/l	0.082	0.032	1	A
Aroclor 1262	ND		ug/l	0.082	0.034	1	A
Aroclor 1268	ND		ug/l	0.082	0.033	1	A
PCBs, Total	ND		ug/l	0.082	0.032	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	108		30-150	A
Decachlorobiphenyl	123		30-150	A
2,4,5,6-Tetrachloro-m-xylene	111		30-150	B
Decachlorobiphenyl	125		30-150	B

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006
Lab Number: L1904432
Report Date: 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-02
Client ID: RMW-4_02042019
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/04/19 15:20
Date Received: 02/04/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 02/08/19 06:31
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 02/05/19 07:31
Cleanup Method: EPA 3665A
Cleanup Date: 02/05/19
Cleanup Method: EPA 3660B
Cleanup Date: 02/06/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.082	0.034	1	A
Aroclor 1221	ND		ug/l	0.082	0.066	1	A
Aroclor 1232	ND		ug/l	0.082	0.045	1	A
Aroclor 1242	ND		ug/l	0.082	0.038	1	A
Aroclor 1248	ND		ug/l	0.082	0.048	1	A
Aroclor 1254	ND		ug/l	0.082	0.039	1	A
Aroclor 1260	0.239		ug/l	0.082	0.032	1	A
Aroclor 1262	ND		ug/l	0.082	0.034	1	A
Aroclor 1268	0.202		ug/l	0.082	0.033	1	A
PCBs, Total	0.441		ug/l	0.082	0.032	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	90		30-150	A
Decachlorobiphenyl	91		30-150	A
2,4,5,6-Tetrachloro-m-xylene	75		30-150	B
Decachlorobiphenyl	80		30-150	B

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006
Lab Number: L1904432
Report Date: 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-03
Client ID: DUP_1
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/04/19 00:00
Date Received: 02/04/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 02/08/19 06:44
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 02/05/19 07:31
Cleanup Method: EPA 3665A
Cleanup Date: 02/05/19
Cleanup Method: EPA 3660B
Cleanup Date: 02/06/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.082	0.034	1	A
Aroclor 1221	ND		ug/l	0.082	0.066	1	A
Aroclor 1232	ND		ug/l	0.082	0.045	1	A
Aroclor 1242	ND		ug/l	0.082	0.038	1	A
Aroclor 1248	ND		ug/l	0.082	0.048	1	A
Aroclor 1254	ND		ug/l	0.082	0.039	1	A
Aroclor 1260	ND		ug/l	0.082	0.032	1	A
Aroclor 1262	ND		ug/l	0.082	0.034	1	A
Aroclor 1268	ND		ug/l	0.082	0.033	1	A
PCBs, Total	ND		ug/l	0.082	0.032	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	57		30-150	A
Decachlorobiphenyl	65		30-150	A
2,4,5,6-Tetrachloro-m-xylene	59		30-150	B
Decachlorobiphenyl	81		30-150	B

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006
Lab Number: L1904432
Report Date: 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-04
Client ID: FB_02042019
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/04/19 00:00
Date Received: 02/04/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 02/08/19 06:58
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 02/05/19 07:31
Cleanup Method: EPA 3665A
Cleanup Date: 02/05/19
Cleanup Method: EPA 3660B
Cleanup Date: 02/06/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.082	0.034	1	A
Aroclor 1221	ND		ug/l	0.082	0.066	1	A
Aroclor 1232	ND		ug/l	0.082	0.045	1	A
Aroclor 1242	ND		ug/l	0.082	0.038	1	A
Aroclor 1248	ND		ug/l	0.082	0.048	1	A
Aroclor 1254	ND		ug/l	0.082	0.039	1	A
Aroclor 1260	ND		ug/l	0.082	0.032	1	A
Aroclor 1262	ND		ug/l	0.082	0.034	1	A
Aroclor 1268	ND		ug/l	0.082	0.033	1	A
PCBs, Total	ND		ug/l	0.082	0.032	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	92		30-150	A
Decachlorobiphenyl	93		30-150	A
2,4,5,6-Tetrachloro-m-xylene	95		30-150	B
Decachlorobiphenyl	99		30-150	B

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006
Lab Number: L1904432
Report Date: 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-06
Client ID: RMW-1_02052019
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/05/19 09:45
Date Received: 02/05/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 02/10/19 17:42
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 02/08/19 10:02
Cleanup Method: EPA 3665A
Cleanup Date: 02/08/19
Cleanup Method: EPA 3660B
Cleanup Date: 02/09/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.082	0.034	1	A
Aroclor 1221	ND		ug/l	0.082	0.066	1	A
Aroclor 1232	ND		ug/l	0.082	0.045	1	A
Aroclor 1242	ND		ug/l	0.082	0.038	1	A
Aroclor 1248	ND		ug/l	0.082	0.048	1	A
Aroclor 1254	0.112		ug/l	0.082	0.039	1	A
Aroclor 1260	ND		ug/l	0.082	0.032	1	A
Aroclor 1262	ND		ug/l	0.082	0.034	1	A
Aroclor 1268	ND		ug/l	0.082	0.033	1	A
PCBs, Total	0.112		ug/l	0.082	0.032	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	92		30-150	A
Decachlorobiphenyl	91		30-150	A
2,4,5,6-Tetrachloro-m-xylene	95		30-150	B
Decachlorobiphenyl	97		30-150	B

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006
Lab Number: L1904432
Report Date: 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-07
Client ID: RMW-2R_02052019
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/05/19 12:15
Date Received: 02/05/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 02/10/19 17:55
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 02/08/19 10:02
Cleanup Method: EPA 3665A
Cleanup Date: 02/08/19
Cleanup Method: EPA 3660B
Cleanup Date: 02/09/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.082	0.034	1	A
Aroclor 1221	ND		ug/l	0.082	0.066	1	A
Aroclor 1232	ND		ug/l	0.082	0.045	1	A
Aroclor 1242	ND		ug/l	0.082	0.038	1	A
Aroclor 1248	ND		ug/l	0.082	0.048	1	A
Aroclor 1254	0.056	J	ug/l	0.082	0.039	1	B
Aroclor 1260	ND		ug/l	0.082	0.032	1	A
Aroclor 1262	ND		ug/l	0.082	0.034	1	A
Aroclor 1268	ND		ug/l	0.082	0.033	1	A
PCBs, Total	0.056	J	ug/l	0.082	0.032	1	B

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	87		30-150	A
Decachlorobiphenyl	102		30-150	A
2,4,5,6-Tetrachloro-m-xylene	91		30-150	B
Decachlorobiphenyl	104		30-150	B

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006
Lab Number: L1904432
Report Date: 02/13/19

SAMPLE RESULTS

Lab ID: L1904432-08
Client ID: FB_02052019
Sample Location: 59 BABCOCK PLACE, YONKERS, NY

Date Collected: 02/05/19 11:30
Date Received: 02/05/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 02/10/19 18:08
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 02/08/19 10:02
Cleanup Method: EPA 3665A
Cleanup Date: 02/08/19
Cleanup Method: EPA 3660B
Cleanup Date: 02/09/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.082	0.034	1	A
Aroclor 1221	ND		ug/l	0.082	0.066	1	A
Aroclor 1232	ND		ug/l	0.082	0.045	1	A
Aroclor 1242	ND		ug/l	0.082	0.038	1	A
Aroclor 1248	ND		ug/l	0.082	0.048	1	A
Aroclor 1254	ND		ug/l	0.082	0.039	1	A
Aroclor 1260	ND		ug/l	0.082	0.032	1	A
Aroclor 1262	ND		ug/l	0.082	0.034	1	A
Aroclor 1268	ND		ug/l	0.082	0.033	1	A
PCBs, Total	ND		ug/l	0.082	0.032	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	89		30-150	A
Decachlorobiphenyl	100		30-150	A
2,4,5,6-Tetrachloro-m-xylene	96		30-150	B
Decachlorobiphenyl	105		30-150	B

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006
Lab Number: L1904432
Report Date: 02/13/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8082A
Analytical Date: 02/05/19 03:01
Analyst: AWS

Extraction Method: EPA 3510C
Extraction Date: 02/04/19 12:49
Cleanup Method: EPA 3665A
Cleanup Date: 02/04/19
Cleanup Method: EPA 3660B
Cleanup Date: 02/04/19

Parameter	Result	Qualifier	Units	RL	MDL	Column
Polychlorinated Biphenyls by GC - Westborough Lab for sample(s): 01-04 Batch: WG1203614-1						
Aroclor 1016	ND		ug/l	0.082	0.034	A
Aroclor 1221	ND		ug/l	0.082	0.066	A
Aroclor 1232	ND		ug/l	0.082	0.045	A
Aroclor 1242	ND		ug/l	0.082	0.038	A
Aroclor 1248	ND		ug/l	0.082	0.048	A
Aroclor 1254	ND		ug/l	0.082	0.039	A
Aroclor 1262	ND		ug/l	0.082	0.034	A
Aroclor 1268	ND		ug/l	0.082	0.033	A
Aroclor 1260	ND		ug/l	0.082	0.032	B
PCBs, Total	ND		ug/l	0.082	0.032	B

Surrogate	%Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	79		30-150	A
Decachlorobiphenyl	82		30-150	A
2,4,5,6-Tetrachloro-m-xylene	83		30-150	B
Decachlorobiphenyl	89		30-150	B

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006
Lab Number: L1904432
Report Date: 02/13/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8082A
Analytical Date: 02/10/19 21:31
Analyst: HT

Extraction Method: EPA 3510C
Extraction Date: 02/08/19 10:02
Cleanup Method: EPA 3665A
Cleanup Date: 02/08/19
Cleanup Method: EPA 3660B
Cleanup Date: 02/09/19

Parameter	Result	Qualifier	Units	RL	MDL	Column
Polychlorinated Biphenyls by GC - Westborough Lab for sample(s): 06-08 Batch: WG1204910-1						
Aroclor 1016	ND		ug/l	0.082	0.034	A
Aroclor 1221	ND		ug/l	0.082	0.066	A
Aroclor 1232	ND		ug/l	0.082	0.045	A
Aroclor 1242	ND		ug/l	0.082	0.038	A
Aroclor 1248	ND		ug/l	0.082	0.048	A
Aroclor 1254	ND		ug/l	0.082	0.039	A
Aroclor 1262	ND		ug/l	0.082	0.034	A
Aroclor 1268	ND		ug/l	0.082	0.033	A
Aroclor 1260	2.20		ug/l	0.082	0.032	B
PCBs, Total	2.20		ug/l	0.082	0.032	B

Surrogate	%Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	85		30-150	A
Decachlorobiphenyl	94		30-150	A
2,4,5,6-Tetrachloro-m-xylene	88		30-150	B
Decachlorobiphenyl	96		30-150	B

Lab Control Sample Analysis

Batch Quality Control

Project Name: BICC GROUNDWATER SAMPLING

Project Number: 05697.0006

Lab Number: L1904432

Report Date: 02/13/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits	Column
Polychlorinated Biphenyls by GC - Westborough Lab Associated sample(s): 01-04 Batch: WG1203614-2 WG1203614-3									
Aroclor 1016	66		72		40-140	8		50	A
Aroclor 1260	67		73		40-140	10		50	A

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	71		77		30-150	A
Decachlorobiphenyl	72		78		30-150	A
2,4,5,6-Tetrachloro-m-xylene	73		81		30-150	B
Decachlorobiphenyl	78		90		30-150	B

Lab Control Sample Analysis

Batch Quality Control

Project Name: BICC GROUNDWATER SAMPLING

Project Number: 05697.0006

Lab Number: L1904432

Report Date: 02/13/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits	Column
Polychlorinated Biphenyls by GC - Westborough Lab Associated sample(s): 06-08 Batch: WG1204910-2 WG1204910-3									
Aroclor 1016	81		72		40-140	12		50	A
Aroclor 1260	82		75		40-140	10		50	A

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	96		81		30-150	A
Decachlorobiphenyl	109		94		30-150	A
2,4,5,6-Tetrachloro-m-xylene	97		81		30-150	B
Decachlorobiphenyl	108		94		30-150	B

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006

Lab Number: L1904432
Report Date: 02/13/19

Sample Receipt and Container Information

Were project specific reporting limits specified? YES

Cooler Information

Cooler	Custody Seal
A	Absent
A1	Absent

Container Information

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L1904432-01A	Vial HCl preserved	A	NA		3.6	Y	Absent		NYTCL-8260(14)
L1904432-01B	Vial HCl preserved	A	NA		3.6	Y	Absent		NYTCL-8260(14)
L1904432-01C	Vial HCl preserved	A	NA		3.6	Y	Absent		NYTCL-8260(14)
L1904432-01D	Amber 120ml unpreserved	A	7	7	3.6	Y	Absent		NYTCL-8082-LVI(7)
L1904432-01E	Amber 120ml unpreserved	A	7	7	3.6	Y	Absent		NYTCL-8082-LVI(7)
L1904432-02A	Vial HCl preserved	A	NA		3.6	Y	Absent		NYTCL-8260(14)
L1904432-02B	Vial HCl preserved	A	NA		3.6	Y	Absent		NYTCL-8260(14)
L1904432-02C	Vial HCl preserved	A	NA		3.6	Y	Absent		NYTCL-8260(14)
L1904432-02D	Amber 120ml unpreserved	A	7	7	3.6	Y	Absent		NYTCL-8082-LVI(7)
L1904432-02E	Amber 120ml unpreserved	A	7	7	3.6	Y	Absent		NYTCL-8082-LVI(7)
L1904432-03A	Vial HCl preserved	A	NA		3.6	Y	Absent		NYTCL-8260(14)
L1904432-03B	Vial HCl preserved	A	NA		3.6	Y	Absent		NYTCL-8260(14)
L1904432-03C	Vial HCl preserved	A	NA		3.6	Y	Absent		NYTCL-8260(14)
L1904432-03D	Amber 120ml unpreserved	A	7	7	3.6	Y	Absent		NYTCL-8082-LVI(7)
L1904432-03E	Amber 120ml unpreserved	A	7	7	3.6	Y	Absent		NYTCL-8082-LVI(7)
L1904432-04A	Vial HCl preserved	A	NA		3.6	Y	Absent		NYTCL-8260(14)
L1904432-04B	Vial HCl preserved	A	NA		3.6	Y	Absent		NYTCL-8260(14)
L1904432-04C	Vial HCl preserved	A	NA		3.6	Y	Absent		NYTCL-8260(14)
L1904432-04D	Amber 120ml unpreserved	A	7	7	3.6	Y	Absent		NYTCL-8082-LVI(7)
L1904432-04E	Amber 120ml unpreserved	A	7	7	3.6	Y	Absent		NYTCL-8082-LVI(7)
L1904432-05A	Vial HCl preserved	A	NA		3.6	Y	Absent		NYTCL-8260(14)
L1904432-05B	Vial HCl preserved	A	NA		3.6	Y	Absent		NYTCL-8260(14)

*Values in parentheses indicate holding time in days

Project Name: BICC GROUNDWATER SAMPLING
Project Number: 05697.0006

Lab Number: L1904432
Report Date: 02/13/19

Container Information

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L1904432-06A	Vial HCl preserved	A1	NA		3.8	Y	Absent		NYTCL-8260(14)
L1904432-06B	Vial HCl preserved	A1	NA		3.8	Y	Absent		NYTCL-8260(14)
L1904432-06C	Vial HCl preserved	A1	NA		3.8	Y	Absent		NYTCL-8260(14)
L1904432-06D	Amber 120ml unpreserved	A1	7	7	3.8	Y	Absent		NYTCL-8082-LVI(7)
L1904432-06E	Amber 120ml unpreserved	A1	7	7	3.8	Y	Absent		NYTCL-8082-LVI(7)
L1904432-07A	Vial HCl preserved	A1	NA		3.8	Y	Absent		NYTCL-8260(14)
L1904432-07B	Vial HCl preserved	A1	NA		3.8	Y	Absent		NYTCL-8260(14)
L1904432-07C	Vial HCl preserved	A1	NA		3.8	Y	Absent		NYTCL-8260(14)
L1904432-07D	Amber 120ml unpreserved	A1	7	7	3.8	Y	Absent		NYTCL-8082-LVI(7)
L1904432-07E	Amber 120ml unpreserved	A1	7	7	3.8	Y	Absent		NYTCL-8082-LVI(7)
L1904432-08A	Vial HCl preserved	A1	NA		3.8	Y	Absent		NYTCL-8260(14)
L1904432-08B	Vial HCl preserved	A1	NA		3.8	Y	Absent		NYTCL-8260(14)
L1904432-08C	Vial HCl preserved	A1	NA		3.8	Y	Absent		NYTCL-8260(14)
L1904432-08D	Amber 120ml unpreserved	A1	7	7	3.8	Y	Absent		NYTCL-8082-LVI(7)
L1904432-08E	Amber 120ml unpreserved	A1	7	7	3.8	Y	Absent		NYTCL-8082-LVI(7)
L1904432-09A	Vial HCl preserved	A1	NA		3.8	Y	Absent		NYTCL-8260(14)
L1904432-09B	Vial HCl preserved	A1	NA		3.8	Y	Absent		NYTCL-8260(14)

*Values in parentheses indicate holding time in days

Project Name:	BICC GROUNDWATER SAMPLING	**Lab Number:**	L1904432
Project Number:	05697.0006	**Report Date:**	02/13/19

GLOSSARY

Acronyms

EDL	- Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).
EMPC	- Estimated Maximum Possible Concentration: The concentration that results from the signal present at the retention time of an analyte when the ions meet all of the identification criteria except the ion abundance ratio criteria. An EMPC is a worst-case estimate of the concentration.
EPA	- Environmental Protection Agency.
LCS	- Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
LCSD	- Laboratory Control Sample Duplicate: Refer to LCS.
LFB	- Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
MDL	- Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
MS	- Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available.
MSD	- Matrix Spike Sample Duplicate: Refer to MS.
NA	- Not Applicable.
NC	- Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.
NDPA/DPA	- N-Nitrosodiphenylamine/Diphenylamine.
NI	- Not Ignitable.
NP	- Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.
RL	- Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
RPD	- Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report.
SRM	- Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.
STLP	- Semi-dynamic Tank Leaching Procedure per EPA Method 1315.
TEF	- Toxic Equivalency Factors: The values assigned to each dioxin and furan to evaluate their toxicity relative to 2,3,7,8-TCDD.
TEQ	- Toxic Equivalent: The measure of a sample's toxicity derived by multiplying each dioxin and furan by its corresponding TEF and then summing the resulting values.
TIC	- Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

Footnotes

1	- The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

Terms

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

Final pH: As it pertains to Sample Receipt & Container Information section of the report, Final pH reflects pH of container determined after adjustment at the laboratory, if applicable. If no adjustment required, value reflects Initial pH.

Frozen Date/Time: With respect to Volatile Organics in soil, Frozen Date/Time reflects the date/time at which associated Reagent Water-preserved vials were initially frozen. Note: If frozen date/time is beyond 48 hours from sample collection, value will be reflected in 'bold'.

Initial pH: As it pertains to Sample Receipt & Container Information section of the report, Initial pH reflects pH of container determined upon receipt, if applicable.

PFAS Total: With respect to PFAS analyses, the 'PFAS, Total (5)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA and PFOS. If a 'Total' result is requested, the results of its individual components will also be reported.

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a 'Total'

result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

Data Qualifiers

A - Spectra identified as "Aldol Condensation Product".

B - The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).

C - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.

D - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.

E - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.

G - The concentration may be biased high due to matrix interferences (i.e, co-elution) with non-target compound(s). The result should be considered estimated.

H - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.

I - The lower value for the two columns has been reported due to obvious interference.

J - Estimated value. The Target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for SPME-related analyses. This represents an estimated concentration for Tentatively Identified Compounds (TICs).

M - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.

ND - Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.

NJ - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.

P - The RPD between the results for the two columns exceeds the method-specified criteria.

Q - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)

R - Analytical results are from sample re-analysis.

RE - Analytical results are from sample re-extraction.

S - Analytical results are from modified screening analysis.

Project Name:	BICC GROUNDWATER SAMPLING	**Lab Number:**	L1904432
Project Number:	05697.0006	**Report Date:**	02/13/19

REFERENCES

1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - IV, 2007.

LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.

Certification Information

The following analytes are not included in our Primary NELAP Scope of Accreditation:

Westborough Facility
EPA 624/624.1: m/p-xylene, o-xylene
EPA 8260C: NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), Methyl methacrylate, 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.
EPA 8270D: NPW: Dimethylnaphthalene,1,4-Diphenylhydrazine; SCM: Dimethylnaphthalene,1,4-Diphenylhydrazine.

EPA 6860: SCM: Perchlorate

SM4500: NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO2, NO3.

Mansfield Facility
SM 2540D: TSS
EPA 8082A: NPW: PCB: 1, 5, 31, 87,101, 110, 141, 151, 153, 180, 183, 187.
EPA TO-15: Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene, 3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.
Biological Tissue Matrix: EPA 3050B

The following analytes are included in our Massachusetts DEP Scope of Accreditation

Westborough Facility:

Drinking Water
EPA 300.0: Chloride, Nitrate-N, Fluoride, Sulfate; **EPA 353.2**: Nitrate-N, Nitrite-N; **SM4500NO3-F**: Nitrate-N, Nitrite-N; **SM4500F-C, SM4500CN-CE, EPA 180.1, SM2130B, SM4500Cl-D, SM2320B, SM2540C, SM4500H-B**
EPA 332: Perchlorate; **EPA 524.2:** THMs and VOCs; **EPA 504.1:** EDB, DBCP.
Microbiology: **SM9215B; SM9223-P/A, SM9223B-Colilert-QT,SM9222D**.

Non-Potable Water
SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH: Ammonia-N and Kjeldahl-N, **EPA 350.1**: Ammonia-N, **LACHAT 10-107-06-1-B**: Ammonia-N, **EPA 351.1, SM4500NO3-F, EPA 353.2**: Nitrate-N**, SM4500P-E, SM4500P-B, E, SM4500SO4-E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D, EPA 300: Chloride, Sulfate, Nitrate.**
EPA 624.1: Volatile Halocarbons & Aromatics,
EPA 608.3: Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs
EPA 625.1: SVOC (Acid/Base/Neutral Extractables), **EPA 600/4-81-045**: PCB-Oil.
Microbiology: **SM9223B-Colilert-QT; Enterolert-QT, SM9221E, EPA 1600, EPA 1603.**

Mansfield Facility:

Drinking Water
EPA 200.7: Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. **EPA 200.8:** Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. **EPA 245.1** Hg.
EPA 522.

Non-Potable Water
EPA 200.7: Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.
EPA 200.8: Al, Sb, As, Be, Cd, Cr, Cu, Fe, Pb, Mn, Ni, K, Se, Ag, Na, TL, Zn.
EPA 245.1 Hg.
SM2340B

For a complete listing of analytes and methods, please contact your Alpha Project Manager.

ALPHA ANALYTICAL

Westborough, MA 01581
8 Walkup Dr.
TEL: 508-898-9220
FAX: 508-898-9193

Mansfield, MA 02048
320 Forbes Blvd
TEL: 508-822-9300
FAX: 508-822-3288

NEW YORK CHAIN OF CUSTODY

Service Centers
Mahwah, NJ 07430: 35 Whitney Rd, Suite 5
Albany, NY 12205: 14 Walker Way
Tonawanda, NY 14150: 275 Cooper Ave, Suite 105

Page 1 of 1

Date Rec'd in Lab: 2/4/19

ALPHA Job #: L1904437

Client Information

Client: PS+S
Address: ~~1249 Yonkers~~ 1 Larkin Plaza, Yonkers, NY
Phone: 203-252-4015
Fax:
Email: scoporrizo@psands.com

Project Information

Project Name: BICC Groundwater Sampling
Project Location: 59 Babcock Place
Project #: 05697.0006
(Use Project name as Project #) ☐
Project Manager: Scott Coporizzo
ALPHAQuote #:

Turn-Around Time

Standard ☑ Due Date:
Rush (only if pre approved) ☐ # of Days:

Deliverables

☐ ASP-A ☐ ASP-B
☐ EQuIS (1 File) ☑ EQuIS (4 File)
☐ Other

Regulatory Requirement

☑ NY TOGS ☐ NY Part 375
☑ AWQ Standards ☐ NY CP-51
☐ NY Restricted Use ☐ Other
☐ NY Unrestricted Use
☐ NYC Sewer Discharge

Billing Information

☑ Same as Client Info
PO #

Disposal Site Information

Please identify below location of applicable disposal facilities.
Disposal Facility:
☐ NJ ☐ NY
☐ Other:

These samples have been previously analyzed by Alpha ☐

Other project specific requirements/comments: Sample Bottles have no date in sample name/ID. Please add in report, as listed below.

Please specify Metals or TAL.

ANALYSIS

Sample Filtration
☐ Done
☐ Lab to do
Preservation
☐ Lab to do
(Please Specify below)

ALPHA Lab ID (Lab Use Only)	Sample ID	Collection Date	Collection Time	Sample Matrix	Sampler's Initials	TCL VOC	PCB	Sample Specific Comments	Total Bottle
04432-01	RMW-3_02042019	2/4/19	1140	GW	SY/CA	✓	✓		5
-02	RMW-4_02042019	"	1520	"	"	"	"		"
-03	DUP_1	"		"	"	"	"		"
-04	FB_02042019	"		"	"	"	"		"
-05	Trip Blank	—	—	GW	—	"			2

Preservative Code:
A = None
B = HCl
C = HNO_3
D = H_2SO_4
E = NaOH
F = MeOH
G = $NaHSO_4$
H = $Na_2S_2O_3$
K/E = Zn Ac/NaOH
O = Other

Container Code
P = Plastic
A = Amber Glass
V = Vial
G = Glass
B = Bacteria Cup
C = Cube
O = Other
E = Encore
D = BOD Bottle

Westboro: Certification No: MA935
Mansfield: Certification No: MA015

Container Type	V	A
Preservative	B	

Relinquished By:	Date/Time	Received By:	Date/Time
[signature] Scott Coporizzo	2/4/19 1615	[signature] AAL	2/4/19 1615
[signature]	2/4/19 1936	D. Santos AAL	2/4/19 1900
D. Santos AAL	2/4/19 2240	[signature]	2/4/19 2240

Please print clearly, legibly and completely. Samples can not be logged in and turnaround time clock will not start until any ambiguities are resolved. BY EXECUTING THIS COC, THE CLIENT HAS READ AND AGREES TO BE BOUND BY ALPHA'S TERMS & CONDITIONS. (See reverse side.)

Form No: 01-25 HC (rev. 30-Sept-2013)

L1904432

NEW YORK CHAIN OF CUSTODY

ALPHA ANALYTICAL

Westborough, MA 01581
8 Walkup Dr.
TEL: 508-898-9220
FAX: 508-898-9193

Mansfield, MA 02048
320 Forbes Blvd
TEL: 508-822-9300
FAX: 508-822-3288

Service Centers
Mahwah, NJ 07430: 35 Whitney Rd, Suite 5
Albany, NY 12205: 14 Walker Way
Tonawanda, NY 14150: 275 Cooper Ave, Suite 105

Page 1 of 1

Date Rec'd in Lab: 2/6/19

ALPHA Job #: ~~L1904639~~ 2/7/19

Client Information
Client: PS+S
Address: 1 Larkin Plaza
Yonkers, NY
Phone: 203-252-4015
Fax:
Email: scaporizzo@psands.com

Project Information
Project Name: BICC GW Sampling
Project Location: 59 Babcock Place, Yonkers, NY
Project #: 05697.0006
(Use Project name as Project #)
Project Manager: Scott Caporizzo
ALPHAQuote #:

Turn-Around Time
Standard: ☑ Due Date:
Rush (only if pre approved): ☐ # of Days:

Deliverables
☐ ASP-A ☐ ASP-B
☐ EQuIS (1 File) ☑ EQuIS (4 File)
☐ Other

Regulatory Requirement
☑ NY TOGS ☑ NY Part 375
☑ AWQ Standards ☐ NY CP-51
☐ NY Restricted Use ☐ Other
☐ NY Unrestricted Use
☐ NYC Sewer Discharge

Billing Information
☑ Same as Client Info
PO #

Disposal Site Information
Please identify below location of applicable disposal facilities.
Disposal Facility:
☐ NJ ☐ NY
☐ Other:

These samples have been previously analyzed by Alpha ☐

Other project specific requirements/comments:

Please specify Metals or TAL. TAL

ANALYSIS

Sample Filtration
☐ Done
☐ Lab to do
Preservation
☐ Lab to do
(Please Specify below)

ALPHA Lab ID (Lab Use Only)	Sample ID	Collection Date	Collection Time	Sample Matrix	Sampler's Initials	TCL VOCs	TCL VOC Tics	TCL SVOCs (625) Tentatively Identified Compounds	TAL Metals	Total Cyanide	TCLP SVOCs (625) Tentatively Identified Compounds	RCRA Chromium, Barium, Cadmium, Lead, Mercury, Silver, Total Phenolics	TCLP VOCs	Sample Specific Comments	Total Bottles
-06 ~~L1904639-01~~	RMW-1_02052019	2/5/19	0945	GW	JL/CA	✓									5
04432-07 ~~-02~~	RMW-2R_02052019		1215			✓									5
08 ~~-03~~	FB_02052019		1130			✓									5
09 ~~-04~~	Trip Blank			↓		VOC									2
	~~MS-02052019~~ JL			X											X
~~10-05~~	WC-S_02052019	↓	1230	Soil	↓		✓	✓	✓	✓	✓	✓	✓		9

Preservative Code:
A = None
B = HCl
C = HNO_3
D = H_2SO_4
E = NaOH
F = MeOH
G = $NaHSO_4$
H = $Na_2S_2O_3$
K/E = Zn Ac/NaOH
O = Other

Container Code
P = Plastic
A = Amber Glass
V = Vial
G = Glass
B = Bacteria Cup
C = Cube
O = Other
E = Encore
D = BOD Bottle

Westboro: Certification No: MA935
Mansfield: Certification No: MA015

Container Type	V/A	V	G	G	G	G	G	G
Preservative	B/NA	D	F	A	A	A	A	A	A

Relinquished By:	Date/Time	Received By:	Date/Time
	2/5/19	AMH	2/5/19 1710
	2/5/19 1921		2/5/19 1945
	2/6/19 00:00		2/6/19 00:00

Please print clearly, legibly and completely. Samples can not be logged in and turnaround time clock will not start until any ambiguities are resolved. BY EXECUTING THIS COC, THE CLIENT HAS READ AND AGREES TO BE BOUND BY ALPHA'S TERMS & CONDITIONS. (See reverse side.)

Form No: 01-25 HC (rev. 30-Sept-2013)

ANALYTICAL REPORT

Lab Number:	L1904388
Client:	PS&S Engineering, Inc. 1 Larkin Plaza Second Floor Yonkers, NY 10701
ATTN:	Scott Caporizzo
Phone:	(914) 266-3722
Project Name:	FORMER BICC
Project Number:	056970006-081
Report Date:	02/11/19

The original project report/data package is held by Alpha Analytical. This report/data package is paginated and should be reproduced only in its entirety. Alpha Analytical holds no responsibility for results and/or data that are not consistent with the original.

Certifications & Approvals: MA (M-MA086), NH NELAP (2064), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NJ (MA935), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-17-00196).

Eight Walkup Drive, Westborough, MA 01581-1019
508-898-9220 (Fax) 508-898-9193 800-624-9220 - www.alphalab.com

Project Name: FORMER BICC
Project Number: 056970006-081

Lab Number: L1904388
Report Date: 02/11/19

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L1904388-01	RMW-5_02042019	WATER	YONKERS, NY	02/04/19 13:45	02/04/19

Project Name:	FORMER BICC	**Lab Number:**	L1904388
Project Number:	056970006-081	**Report Date:**	02/11/19

Case Narrative

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively.

When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances, the specific failure is not narrated but noted in the associated QC Outlier Summary Report, located directly after the Case Narrative. QC information is also incorporated in the Data Usability Assessment table (Format 11) of our Data Merger tool, where it can be reviewed in conjunction with the sample result, associated regulatory criteria and any associated data usability implications.

Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

HOLD POLICY - For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Alpha Project Manager and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Project Management at 800-624-9220 with any questions.

Project Name:	FORMER BICC	**Lab Number:**	L1904388
Project Number:	056970006-081	**Report Date:**	02/11/19

Case Narrative (continued)

Report Submission

All non-detect (ND) or estimated concentrations (J-qualified) have been quantitated to the limit noted in the MDL column.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature: Michelle M. Morris

Title: Technical Director/Representative Date: 02/11/19

ORGANICS

VOLATILES

Project Name: FORMER BICC
Project Number: 056970006-081
Lab Number: L1904388
Report Date: 02/11/19

SAMPLE RESULTS

Lab ID: L1904388-01
Client ID: RMW-5_02042019
Sample Location: YONKERS, NY
Date Collected: 02/04/19 13:45
Date Received: 02/04/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8260C
Analytical Date: 02/06/19 11:05
Analyst: NLK

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Methylene chloride	ND		ug/l	2.5	0.70	1
1,1-Dichloroethane	ND		ug/l	2.5	0.70	1
Chloroform	ND		ug/l	2.5	0.70	1
Carbon tetrachloride	ND		ug/l	0.50	0.13	1
1,2-Dichloropropane	ND		ug/l	1.0	0.14	1
Dibromochloromethane	ND		ug/l	0.50	0.15	1
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50	1
Tetrachloroethene	ND		ug/l	0.50	0.18	1
Chlorobenzene	ND		ug/l	2.5	0.70	1
Trichlorofluoromethane	ND		ug/l	2.5	0.70	1
1,2-Dichloroethane	ND		ug/l	0.50	0.13	1
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70	1
Bromodichloromethane	ND		ug/l	0.50	0.19	1
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16	1
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14	1
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14	1
1,1-Dichloropropene	ND		ug/l	2.5	0.70	1
Bromoform	ND		ug/l	2.0	0.65	1
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17	1
Benzene	ND		ug/l	0.50	0.16	1
Toluene	ND		ug/l	2.5	0.70	1
Ethylbenzene	ND		ug/l	2.5	0.70	1
Chloromethane	ND		ug/l	2.5	0.70	1
Bromomethane	ND		ug/l	2.5	0.70	1
Vinyl chloride	ND		ug/l	1.0	0.07	1
Chloroethane	ND		ug/l	2.5	0.70	1
1,1-Dichloroethene	ND		ug/l	0.50	0.17	1
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC **Lab Number:** L1904388

Project Number: 056970006-081 **Report Date:** 02/11/19

SAMPLE RESULTS

Lab ID: L1904388-01 Date Collected: 02/04/19 13:45

Client ID: RMW-5_02042019 Date Received: 02/04/19

Sample Location: YONKERS, NY Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
Trichloroethene	0.57		ug/l	0.50	0.18	1
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70	1
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70	1
Methyl tert butyl ether	ND		ug/l	2.5	0.70	1
p/m-Xylene	ND		ug/l	2.5	0.70	1
o-Xylene	ND		ug/l	2.5	0.70	1
Xylenes, Total	ND		ug/l	2.5	0.70	1
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70	1
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70	1
Dibromomethane	ND		ug/l	5.0	1.0	1
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70	1
Acrylonitrile	ND		ug/l	5.0	1.5	1
Styrene	ND		ug/l	2.5	0.70	1
Dichlorodifluoromethane	ND		ug/l	5.0	1.0	1
Acetone	ND		ug/l	5.0	1.5	1
Carbon disulfide	ND		ug/l	5.0	1.0	1
2-Butanone	ND		ug/l	5.0	1.9	1
Vinyl acetate	ND		ug/l	5.0	1.0	1
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0	1
2-Hexanone	ND		ug/l	5.0	1.0	1
Bromochloromethane	ND		ug/l	2.5	0.70	1
2,2-Dichloropropane	ND		ug/l	2.5	0.70	1
1,2-Dibromoethane	ND		ug/l	2.0	0.65	1
1,3-Dichloropropane	ND		ug/l	2.5	0.70	1
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70	1
Bromobenzene	ND		ug/l	2.5	0.70	1
n-Butylbenzene	ND		ug/l	2.5	0.70	1
sec-Butylbenzene	ND		ug/l	2.5	0.70	1
tert-Butylbenzene	ND		ug/l	2.5	0.70	1
o-Chlorotoluene	ND		ug/l	2.5	0.70	1
p-Chlorotoluene	ND		ug/l	2.5	0.70	1
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70	1
Hexachlorobutadiene	ND		ug/l	2.5	0.70	1
Isopropylbenzene	ND		ug/l	2.5	0.70	1
p-Isopropyltoluene	ND		ug/l	2.5	0.70	1
Naphthalene	ND		ug/l	2.5	0.70	1

Project Name: FORMER BICC
Project Number: 056970006-081
Lab Number: L1904388
Report Date: 02/11/19

SAMPLE RESULTS

Lab ID: L1904388-01
Client ID: RMW-5_02042019
Sample Location: YONKERS, NY
Date Collected: 02/04/19 13:45
Date Received: 02/04/19
Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by GC/MS - Westborough Lab						
n-Propylbenzene	ND		ug/l	2.5	0.70	1
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70	1
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70	1
1,4-Dioxane	ND		ug/l	250	61.	1
p-Diethylbenzene	ND		ug/l	2.0	0.70	1
p-Ethyltoluene	ND		ug/l	2.0	0.70	1
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54	1
Ethyl ether	ND		ug/l	2.5	0.70	1
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	94		70-130
Toluene-d8	96		70-130
4-Bromofluorobenzene	94		70-130
Dibromofluoromethane	104		70-130

Project Name: FORMER BICC
Project Number: 056970006-081

Lab Number: L1904388
Report Date: 02/11/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 02/06/19 10:14
Analyst: NLK

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 01 Batch: WG1204249-5					
Methylene chloride	ND		ug/l	2.5	0.70
1,1-Dichloroethane	ND		ug/l	2.5	0.70
Chloroform	ND		ug/l	2.5	0.70
Carbon tetrachloride	ND		ug/l	0.50	0.13
1,2-Dichloropropane	ND		ug/l	1.0	0.14
Dibromochloromethane	ND		ug/l	0.50	0.15
1,1,2-Trichloroethane	ND		ug/l	1.5	0.50
Tetrachloroethene	ND		ug/l	0.50	0.18
Chlorobenzene	ND		ug/l	2.5	0.70
Trichlorofluoromethane	ND		ug/l	2.5	0.70
1,2-Dichloroethane	ND		ug/l	0.50	0.13
1,1,1-Trichloroethane	ND		ug/l	2.5	0.70
Bromodichloromethane	ND		ug/l	0.50	0.19
trans-1,3-Dichloropropene	ND		ug/l	0.50	0.16
cis-1,3-Dichloropropene	ND		ug/l	0.50	0.14
1,3-Dichloropropene, Total	ND		ug/l	0.50	0.14
1,1-Dichloropropene	ND		ug/l	2.5	0.70
Bromoform	ND		ug/l	2.0	0.65
1,1,2,2-Tetrachloroethane	ND		ug/l	0.50	0.17
Benzene	ND		ug/l	0.50	0.16
Toluene	ND		ug/l	2.5	0.70
Ethylbenzene	ND		ug/l	2.5	0.70
Chloromethane	ND		ug/l	2.5	0.70
Bromomethane	ND		ug/l	2.5	0.70
Vinyl chloride	ND		ug/l	1.0	0.07
Chloroethane	ND		ug/l	2.5	0.70
1,1-Dichloroethene	ND		ug/l	0.50	0.17
trans-1,2-Dichloroethene	ND		ug/l	2.5	0.70
Trichloroethene	ND		ug/l	0.50	0.18

Project Name: FORMER BICC
Project Number: 056970006-081

Lab Number: L1904388
Report Date: 02/11/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 02/06/19 10:14
Analyst: NLK

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 01 Batch: WG1204249-5					
1,2-Dichlorobenzene	ND		ug/l	2.5	0.70
1,3-Dichlorobenzene	ND		ug/l	2.5	0.70
1,4-Dichlorobenzene	ND		ug/l	2.5	0.70
Methyl tert butyl ether	ND		ug/l	2.5	0.70
p/m-Xylene	ND		ug/l	2.5	0.70
o-Xylene	ND		ug/l	2.5	0.70
Xylenes, Total	ND		ug/l	2.5	0.70
cis-1,2-Dichloroethene	ND		ug/l	2.5	0.70
1,2-Dichloroethene, Total	ND		ug/l	2.5	0.70
Dibromomethane	ND		ug/l	5.0	1.0
1,2,3-Trichloropropane	ND		ug/l	2.5	0.70
Acrylonitrile	ND		ug/l	5.0	1.5
Styrene	ND		ug/l	2.5	0.70
Dichlorodifluoromethane	ND		ug/l	5.0	1.0
Acetone	ND		ug/l	5.0	1.5
Carbon disulfide	ND		ug/l	5.0	1.0
2-Butanone	ND		ug/l	5.0	1.9
Vinyl acetate	ND		ug/l	5.0	1.0
4-Methyl-2-pentanone	ND		ug/l	5.0	1.0
2-Hexanone	ND		ug/l	5.0	1.0
Bromochloromethane	ND		ug/l	2.5	0.70
2,2-Dichloropropane	ND		ug/l	2.5	0.70
1,2-Dibromoethane	ND		ug/l	2.0	0.65
1,3-Dichloropropane	ND		ug/l	2.5	0.70
1,1,1,2-Tetrachloroethane	ND		ug/l	2.5	0.70
Bromobenzene	ND		ug/l	2.5	0.70
n-Butylbenzene	ND		ug/l	2.5	0.70
sec-Butylbenzene	ND		ug/l	2.5	0.70
tert-Butylbenzene	ND		ug/l	2.5	0.70

Project Name: FORMER BICC
Project Number: 056970006-081

Lab Number: L1904388
Report Date: 02/11/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 02/06/19 10:14
Analyst: NLK

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by GC/MS - Westborough Lab for sample(s): 01 Batch: WG1204249-5					
o-Chlorotoluene	ND		ug/l	2.5	0.70
p-Chlorotoluene	ND		ug/l	2.5	0.70
1,2-Dibromo-3-chloropropane	ND		ug/l	2.5	0.70
Hexachlorobutadiene	ND		ug/l	2.5	0.70
Isopropylbenzene	ND		ug/l	2.5	0.70
p-Isopropyltoluene	ND		ug/l	2.5	0.70
Naphthalene	ND		ug/l	2.5	0.70
n-Propylbenzene	ND		ug/l	2.5	0.70
1,2,3-Trichlorobenzene	ND		ug/l	2.5	0.70
1,2,4-Trichlorobenzene	ND		ug/l	2.5	0.70
1,3,5-Trimethylbenzene	ND		ug/l	2.5	0.70
1,2,4-Trimethylbenzene	ND		ug/l	2.5	0.70
1,4-Dioxane	ND		ug/l	250	61.
p-Diethylbenzene	ND		ug/l	2.0	0.70
p-Ethyltoluene	ND		ug/l	2.0	0.70
1,2,4,5-Tetramethylbenzene	ND		ug/l	2.0	0.54
Ethyl ether	ND		ug/l	2.5	0.70
trans-1,4-Dichloro-2-butene	ND		ug/l	2.5	0.70

Surrogate	%Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	90		70-130
Toluene-d8	97		70-130
4-Bromofluorobenzene	93		70-130
Dibromofluoromethane	103		70-130

Lab Control Sample Analysis

Batch Quality Control

Project Name: FORMER BICC

Project Number: 056970006-081

Lab Number: L1904388

Report Date: 02/11/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01 Batch: WG1204249-3 WG1204249-4								
Methylene chloride	97		100		70-130	3		20
1,1-Dichloroethane	100		100		70-130	0		20
Chloroform	120		110		70-130	9		20
Carbon tetrachloride	110		110		63-132	0		20
1,2-Dichloropropane	100		92		70-130	8		20
Dibromochloromethane	110		110		63-130	0		20
1,1,2-Trichloroethane	91		92		70-130	1		20
Tetrachloroethene	110		110		70-130	0		20
Chlorobenzene	100		100		75-130	0		20
Trichlorofluoromethane	110		100		62-150	10		20
1,2-Dichloroethane	99		100		70-130	1		20
1,1,1-Trichloroethane	110		110		67-130	0		20
Bromodichloromethane	100		110		67-130	10		20
trans-1,3-Dichloropropene	96		97		70-130	1		20
cis-1,3-Dichloropropene	88		100		70-130	13		20
1,1-Dichloropropene	100		98		70-130	2		20
Bromoform	110		110		54-136	0		20
1,1,2,2-Tetrachloroethane	83		84		67-130	1		20
Benzene	110		100		70-130	10		20
Toluene	98		97		70-130	1		20
Ethylbenzene	95		95		70-130	0		20
Chloromethane	92		100		64-130	8		20
Bromomethane	**33**	Q	**35**	Q	39-139	6		20

Lab Control Sample Analysis
Batch Quality Control

Project Name: FORMER BICC
Project Number: 056970006-081

Lab Number: L1904388
Report Date: 02/11/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01 Batch: WG1204249-3 WG1204249-4								
Vinyl chloride	98		110		55-140	12		20
Chloroethane	100		100		55-138	0		20
1,1-Dichloroethene	97		110		61-145	13		20
trans-1,2-Dichloroethene	96		110		70-130	14		20
Trichloroethene	120		100		70-130	18		20
1,2-Dichlorobenzene	100		100		70-130	0		20
1,3-Dichlorobenzene	100		100		70-130	0		20
1,4-Dichlorobenzene	100		100		70-130	0		20
Methyl tert butyl ether	88		100		63-130	13		20
p/m-Xylene	100		100		70-130	0		20
o-Xylene	95		100		70-130	5		20
cis-1,2-Dichloroethene	110		110		70-130	0		20
Dibromomethane	110		100		70-130	10		20
1,2,3-Trichloropropane	80		85		64-130	6		20
Acrylonitrile	89		82		70-130	8		20
Styrene	95		95		70-130	0		20
Dichlorodifluoromethane	110		120		36-147	9		20
Acetone	66		82		58-148	**22**	Q	20
Carbon disulfide	100		110		51-130	10		20
2-Butanone	87		82		63-138	6		20
Vinyl acetate	100		97		70-130	3		20
4-Methyl-2-pentanone	70		70		59-130	0		20
2-Hexanone	59		60		57-130	2		20

Lab Control Sample Analysis

Batch Quality Control

Project Name: FORMER BICC

Project Number: 056970006-081

Lab Number: L1904388

Report Date: 02/11/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01 Batch: WG1204249-3 WG1204249-4								
Bromochloromethane	110		110		70-130	0		20
2,2-Dichloropropane	110		110		63-133	0		20
1,2-Dibromoethane	97		100		70-130	3		20
1,3-Dichloropropane	94		96		70-130	2		20
1,1,1,2-Tetrachloroethane	110		110		64-130	0		20
Bromobenzene	100		100		70-130	0		20
n-Butylbenzene	84		82		53-136	2		20
sec-Butylbenzene	90		88		70-130	2		20
tert-Butylbenzene	94		92		70-130	2		20
o-Chlorotoluene	87		83		70-130	5		20
p-Chlorotoluene	93		91		70-130	2		20
1,2-Dibromo-3-chloropropane	91		92		41-144	1		20
Hexachlorobutadiene	85		84		63-130	1		20
Isopropylbenzene	92		91		70-130	1		20
p-Isopropyltoluene	94		93		70-130	1		20
Naphthalene	79		79		70-130	0		20
n-Propylbenzene	88		87		69-130	1		20
1,2,3-Trichlorobenzene	88		88		70-130	0		20
1,2,4-Trichlorobenzene	94		94		70-130	0		20
1,3,5-Trimethylbenzene	93		92		64-130	1		20
1,2,4-Trimethylbenzene	93		92		70-130	1		20
1,4-Dioxane	**34**	Q	60		56-162	**55**	Q	20
p-Diethylbenzene	92		90		70-130	2		20

Lab Control Sample Analysis

Batch Quality Control

Project Name: FORMER BICC

Project Number: 056970006-081

Lab Number: L1904388

Report Date: 02/11/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by GC/MS - Westborough Lab Associated sample(s): 01 Batch: WG1204249-3 WG1204249-4								
p-Ethyltoluene	94		92		70-130	2		20
1,2,4,5-Tetramethylbenzene	92		90		70-130	2		20
Ethyl ether	91		100		59-134	9		20
trans-1,4-Dichloro-2-butene	86		84		70-130	2		20

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria
1,2-Dichloroethane-d4	86		91		70-130
Toluene-d8	97		97		70-130
4-Bromofluorobenzene	91		91		70-130
Dibromofluoromethane	102		106		70-130

PCBS

Project Name: FORMER BICC
Project Number: 056970006-081
Lab Number: L1904388
Report Date: 02/11/19

SAMPLE RESULTS

Lab ID: L1904388-01
Client ID: RMW-5_02042019
Sample Location: YONKERS, NY

Date Collected: 02/04/19 13:45
Date Received: 02/04/19
Field Prep: Not Specified

Sample Depth:
Matrix: Water
Analytical Method: 1,8082A
Analytical Date: 02/08/19 06:03
Analyst: AWS

Extraction Method: EPA 3510C
Extraction Date: 02/05/19 07:30
Cleanup Method: EPA 3665A
Cleanup Date: 02/05/19
Cleanup Method: EPA 3660B
Cleanup Date: 02/06/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/l	0.082	0.034	1	A
Aroclor 1221	ND		ug/l	0.082	0.066	1	A
Aroclor 1232	ND		ug/l	0.082	0.045	1	A
Aroclor 1242	ND		ug/l	0.082	0.038	1	A
Aroclor 1248	ND		ug/l	0.082	0.048	1	A
Aroclor 1254	ND		ug/l	0.082	0.039	1	A
Aroclor 1260	ND		ug/l	0.082	0.032	1	A
Aroclor 1262	ND		ug/l	0.082	0.034	1	A
Aroclor 1268	ND		ug/l	0.082	0.033	1	A
PCBs, Total	ND		ug/l	0.082	0.032	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	91		30-150	A
Decachlorobiphenyl	97		30-150	A
2,4,5,6-Tetrachloro-m-xylene	96		30-150	B
Decachlorobiphenyl	105		30-150	B

Project Name: FORMER BICC
Project Number: 056970006-081

Lab Number: L1904388
Report Date: 02/11/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8082A
Analytical Date: 02/05/19 03:01
Analyst: AWS

Extraction Method: EPA 3510C
Extraction Date: 02/04/19 12:49
Cleanup Method: EPA 3665A
Cleanup Date: 02/04/19
Cleanup Method: EPA 3660B
Cleanup Date: 02/04/19

Parameter	Result	Qualifier	Units	RL	MDL	Column
Polychlorinated Biphenyls by GC - Westborough Lab for sample(s): 01 Batch: WG1203614-1						
Aroclor 1016	ND		ug/l	0.082	0.034	A
Aroclor 1221	ND		ug/l	0.082	0.066	A
Aroclor 1232	ND		ug/l	0.082	0.045	A
Aroclor 1242	ND		ug/l	0.082	0.038	A
Aroclor 1248	ND		ug/l	0.082	0.048	A
Aroclor 1254	ND		ug/l	0.082	0.039	A
Aroclor 1262	ND		ug/l	0.082	0.034	A
Aroclor 1268	ND		ug/l	0.082	0.033	A
Aroclor 1260	ND		ug/l	0.082	0.032	B
PCBs, Total	ND		ug/l	0.082	0.032	B

Surrogate	%Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	79		30-150	A
Decachlorobiphenyl	82		30-150	A
2,4,5,6-Tetrachloro-m-xylene	83		30-150	B
Decachlorobiphenyl	89		30-150	B

Lab Control Sample Analysis

Batch Quality Control

Project Name: FORMER BICC

Project Number: 056970006-081

Lab Number: L1904388

Report Date: 02/11/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits	Column
Polychlorinated Biphenyls by GC - Westborough Lab Associated sample(s): 01 Batch: WG1203614-2 WG1203614-3									
Aroclor 1016	66		72		40-140	8		50	A
Aroclor 1260	67		73		40-140	10		50	A

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	71		77		30-150	A
Decachlorobiphenyl	72		78		30-150	A
2,4,5,6-Tetrachloro-m-xylene	73		81		30-150	B
Decachlorobiphenyl	78		90		30-150	B

Project Name: FORMER BICC
Project Number: 056970006-081

Lab Number: L1904388
Report Date: 02/11/19

Sample Receipt and Container Information

Were project specific reporting limits specified? YES

Cooler Information

Cooler	*Custody Seal*
A	Absent

Container Information

Container ID	*Container Type*	*Cooler*	*Initial pH*	*Final pH*	*Temp deg C*	*Pres*	*Seal*	*Frozen Date/Time*	*Analysis(*)*
L1904388-01A	Vial HCl preserved	A	NA		3.4	Y	Absent		NYTCL-8260(14)
L1904388-01B	Vial HCl preserved	A	NA		3.4	Y	Absent		NYTCL-8260(14)
L1904388-01C	Vial HCl preserved	A	NA		3.4	Y	Absent		NYTCL-8260(14)
L1904388-01D	Amber 120ml unpreserved	A	7	7	3.4	Y	Absent		NYTCL-8082-LVI(7)
L1904388-01E	Amber 120ml unpreserved	A	7	7	3.4	Y	Absent		NYTCL-8082-LVI(7)

*Values in parentheses indicate holding time in days

Project Name:	FORMER BICC	**Lab Number:**	L1904388
Project Number:	056970006-081	**Report Date:**	02/11/19

GLOSSARY

Acronyms

EDL	- Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).
EMPC	- Estimated Maximum Possible Concentration: The concentration that results from the signal present at the retention time of an analyte when the ions meet all of the identification criteria except the ion abundance ratio criteria. An EMPC is a worst-case estimate of the concentration.
EPA	- Environmental Protection Agency.
LCS	- Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
LCSD	- Laboratory Control Sample Duplicate: Refer to LCS.
LFB	- Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
MDL	- Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
MS	- Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available.
MSD	- Matrix Spike Sample Duplicate: Refer to MS.
NA	- Not Applicable.
NC	- Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.
NDPA/DPA	- N-Nitrosodiphenylamine/Diphenylamine.
NI	- Not Ignitable.
NP	- Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.
RL	- Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
RPD	- Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report.
SRM	- Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.
STLP	- Semi-dynamic Tank Leaching Procedure per EPA Method 1315.
TEF	- Toxic Equivalency Factors: The values assigned to each dioxin and furan to evaluate their toxicity relative to 2,3,7,8-TCDD.
TEQ	- Toxic Equivalent: The measure of a sample's toxicity derived by multiplying each dioxin and furan by its corresponding TEF and then summing the resulting values.
TIC	- Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

Footnotes

1	- The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

Terms

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

Final pH: As it pertains to Sample Receipt & Container Information section of the report, Final pH reflects pH of container determined after adjustment at the laboratory, if applicable. If no adjustment required, value reflects Initial pH.

Frozen Date/Time: With respect to Volatile Organics in soil, Frozen Date/Time reflects the date/time at which associated Reagent Water-preserved vials were initially frozen. Note: If frozen date/time is beyond 48 hours from sample collection, value will be reflected in 'bold'.

Initial pH: As it pertains to Sample Receipt & Container Information section of the report, Initial pH reflects pH of container determined upon receipt, if applicable.

PFAS Total: With respect to PFAS analyses, the 'PFAS, Total (5)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA and PFOS. If a 'Total' result is requested, the results of its individual components will also be reported.

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a 'Total'

Report Format: DU Report with 'J' Qualifiers

result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

Data Qualifiers

A - Spectra identified as "Aldol Condensation Product".

B - The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).

C - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.

D - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.

E - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.

G - The concentration may be biased high due to matrix interferences (i.e, co-elution) with non-target compound(s). The result should be considered estimated.

H - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.

I - The lower value for the two columns has been reported due to obvious interference.

J - Estimated value. The Target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for SPME-related analyses. This represents an estimated concentration for Tentatively Identified Compounds (TICs).

M - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.

ND - Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.

NJ - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.

P - The RPD between the results for the two columns exceeds the method-specified criteria.

Q - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)

R - Analytical results are from sample re-analysis.

RE - Analytical results are from sample re-extraction.

S - Analytical results are from modified screening analysis.

Project Name:	FORMER BICC	**Lab Number:**	L1904388
Project Number:	056970006-081	**Report Date:**	02/11/19

REFERENCES

1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - IV, 2007.

LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.

Certification Information

The following analytes are not included in our Primary NELAP Scope of Accreditation:

Westborough Facility
EPA 624/624.1: m/p-xylene, o-xylene
EPA 8260C: NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), Methyl methacrylate, 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.
EPA 8270D: NPW: Dimethylnaphthalene,1,4-Diphenylhydrazine; SCM: Dimethylnaphthalene,1,4-Diphenylhydrazine.

EPA 6860: SCM: Perchlorate

SM4500: NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO2, NO3.

Mansfield Facility
SM 2540D: TSS
EPA 8082A: NPW: PCB: 1, 5, 31, 87,101, 110, 141, 151, 153, 180, 183, 187.
EPA TO-15: Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene, 3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.
Biological Tissue Matrix: EPA 3050B

The following analytes are included in our Massachusetts DEP Scope of Accreditation

Westborough Facility:

Drinking Water
EPA 300.0: Chloride, Nitrate-N, Fluoride, Sulfate; **EPA 353.2**: Nitrate-N, Nitrite-N; **SM4500NO3-F**: Nitrate-N, Nitrite-N; **SM4500F-C, SM4500CN-CE, EPA 180.1, SM2130B, SM4500Cl-D, SM2320B, SM2540C, SM4500H-B**
EPA 332: Perchlorate; **EPA 524.2:** THMs and VOCs; **EPA 504.1:** EDB, DBCP.
Microbiology: **SM9215B; SM9223-P/A, SM9223B-Colilert-QT,SM9222D**.

Non-Potable Water
SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH: Ammonia-N and Kjeldahl-N, **EPA 350.1**: Ammonia-N, **LACHAT 10-107-06-1-B**: Ammonia-N, **EPA 351.1, SM4500NO3-F, EPA 353.2**: Nitrate-N**, SM4500P-E, SM4500P-B, E, SM4500SO4-E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D, EPA 300: Chloride, Sulfate, Nitrate.**
EPA 624.1: Volatile Halocarbons & Aromatics,
EPA 608.3: Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs
EPA 625.1: SVOC (Acid/Base/Neutral Extractables), **EPA 600/4-81-045**: PCB-Oil.
Microbiology: **SM9223B-Colilert-QT; Enterolert-QT, SM9221E, EPA 1600, EPA 1603.**

Mansfield Facility:

Drinking Water
EPA 200.7: Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. **EPA 200.8:** Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. **EPA 245.1** Hg.
EPA 522.

Non-Potable Water
EPA 200.7: Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.
EPA 200.8: Al, Sb, As, Be, Cd, Cr, Cu, Fe, Pb, Mn, Ni, K, Se, Ag, Na, TL, Zn.
EPA 245.1 Hg.
SM2340B

For a complete listing of analytes and methods, please contact your Alpha Project Manager.

NEW YORK CHAIN OF CUSTODY

ALPHA ANALYTICAL

Westborough, MA 01581
8 Walkup Dr.
TEL: 508-898-9220
FAX: 508-898-9193

Mansfield, MA 02048
320 Forbes Blvd
TEL: 508-822-9300
FAX: 508-822-3288

Service Centers
Mahwah, NJ 07430: 35 Whitney Rd, Suite 5
Albany, NY 12205: 14 Walker Way
Tonawanda, NY 14150: 275 Cooper Ave, Suite 105

Page 1 of 1

Date Rec'd in Lab: 2/4/19

ALPHA Job #: L1904388

Client Information

Client: PS+S
Address: 1 Larkin Plaza
Yonkers, NY
Phone: 203-252-4015
Fax:
Email: scaporrizzo@psands.com

Project Information

Project Name: BICC GW Sampling
Project Location: 59 Babcock Place
Project #
(Use Project name as Project #) ☐
Project Manager: Scott Caporizzo
ALPHAQuote #:

Turn-Around Time

Standard ☑ Due Date:
Rush (only if pre approved) ☐ # of Days:

Deliverables

☐ ASP-A ☐ ASP-B
☐ EQuIS (1 File) ☑ EQuIS (4 File)
☐ Other

Billing Information

☑ Same as Client Info
PO #

Regulatory Requirement

☑ NY TOGS ☐ NY Part 375
☑ AWQ Standards ☐ NY CP-51
☐ NY Restricted Use ☐ Other
☐ NY Unrestricted Use
☐ NYC Sewer Discharge

Disposal Site Information

Please identify below location of applicable disposal facilities.

Disposal Facility:
☐ NJ ☐ NY
☐ Other:

These samples have been previously analyzed by Alpha ☐

Other project specific requirements/comments: Sample Bottles have no date in sample name/ID. Please add in report, as listed below.

Please specify Metals or TAL.

ANALYSIS

Sample Filtration
☐ Done
☐ Lab to do
Preservation
☐ Lab to do
(Please Specify below)

ALPHA Lab ID (Lab Use Only)	Sample ID	Collection Date	Collection Time	Sample Matrix	Sampler's Initials	TCL VOC	PCB	Sample Specific Comments	Total Bottle
04388 -01	RMW-5_02042019	2/4/19	13:45	GW	JL/KA	✓	✓		5

Container Type: V | A
Preservative: B | /

Preservative Code:
A = None
B = HCl
C = HNO_3
D = H_2SO_4
E = NaOH
F = MeOH
G = $NaHSO_4$
H = $Na_2S_2O_3$
K/E = Zn Ac/NaOH
O = Other

Container Code
P = Plastic
A = Amber Glass
V = Vial
G = Glass
B = Bacteria Cup
C = Cube
O = Other
E = Encore
D = BOD Bottle

Westboro: Certification No: MA935
Mansfield: Certification No: MA015

Relinquished By:	Date/Time	Received By:	Date/Time
Jeff Lambert	2/4/19 1611		2/4/19 1611
D. Santos AAL	2/4/19 1936	D. Santos AAL	2/4/19 1900
D. Santos AAL	2/4/19 2240		2/4/19 2240

Please print clearly, legibly and completely. Samples can not be logged in and turnaround time clock will not start until any ambiguities are resolved. BY EXECUTING THIS COC, THE CLIENT HAS READ AND AGREES TO BE BOUND BY ALPHA'S TERMS & CONDITIONS. (See reverse side.)

Form No: 01-25 HC (rev. 30-Sept-2013)

ATTACHMENT E

Data Usability Summary Reports

1 Larkin Plaza
2nd Floor
Yonkers, NY 10701

t. 914.509.8600

www.psands.com

Data Usability Summary Report

Site: Former BICC Cables Site		Case Number: C360051
SDG Number(s): L1904432	Date Rec'd by Lab: 02/04/2019	Lab Report Date: 02/13/2019
Reviewed by: David Maio		Date Reviewed: 03/15/2019

Number of samples of each matrix in data package: _9__ water _0_ soil
Analyses requested: ☑Volatile organics ☐ Semivolatile organics ☐ Metals/cyanide ☑ PCBs ☐ Pesticides / Herbicides

		Yes	No	NA
1.	Is the data package complete as defined under the requirements for NYSDEC ASP Category B deliverables?	☑	☐	
	Exceptions:	☐ Details attached		
	Actions:	☐ Details attached		
2.	Have all holding times been met (see QA/QC Plan)?	☑	☐	
	Exceptions:			
	Actions/effect on results:	☐ Details attached		
3.	Do all the QC data fall within the protocol required limits and specifications? (blanks, instrument tunings, calibration standards, calibration verifications, surrogate recoveries, spike recoveries, replicate analyses, laboratory controls, sample data)	☐	☑	
	Reported exceptions: See pages 3 and 4 of lab report	☑ Details attached		
	Actions/effect on results: J qualified data	☐ Details attached		
4.	Have all of the data been generated using established and agreed upon analytical protocols? Test method(s): 8260C; 8082A;	☑	☐	
	Reported exceptions:	☐ Details attached		
	Actions/effect on results:	☐ Details attached		
5.	Does an evaluation of the raw data confirm the results provided in the data summary sheets and quality control verification forms?	☑	☐	☐
	Exceptions:	☐ Details attached		
	Actions/effect on results:	☐ Details attached		
6.	Have the correct data qualifiers been used by the laboratory?	☑	☐	
	Exceptions:	☐ Details attached		

Specific issues reported by laboratory (check all that apply):

☐ Sample(s) reanalyzed at dilution	☐ Details attached
☐ Blank contamination	☐ Details attached
☐ Matrix effects	☐ Details attached
☐ Other:	☐ Details attached

Changes by reviewer (attach markup of data form):

☐ Data qualifiers added/changed	☐ Details attached
☐ Some data rejected (R)	☐ Details attached

Data Usability Summary Report

Site: Former BICC Cables Site		Case Number: C360051
SDG Number(s): L1904388	Date Rec'd by Lab: 02/04/2019	Lab Report Date: 02/11/2019
Reviewed by: David Maio		Date Reviewed: 03/15/2019

Number of samples of each matrix in data package: _1__ water _0_ soil

Analyses requested: ☑ Volatile organics ☐ Semivolatile organics ☐ Metals/cyanide ☑ PCBs ☐ Pesticides / Herbicides

		Yes	No	NA
1.	Is the data package complete as defined under the requirements for NYSDEC ASP Category B deliverables?	☑	☐	
	Exceptions: _____	☐ Details attached		
	Actions:	☐ Details attached		
2.	Have all holding times been met (see QA/QC Plan)?	☑	☐	
	Exceptions: _____			
	Actions/effect on results:	☐ Details attached		
3.	Do all the QC data fall within the protocol required limits and specifications? (blanks, instrument tunings, calibration standards, calibration verifications, surrogate recoveries, spike recoveries, replicate analyses, laboratory controls, sample data)	☑	☐	
	Reported exceptions: See pages 3 and 4 of lab report	☑ Details attached		
	Actions/effect on results:	☐ Details attached		
4.	Have all of the data been generated using established and agreed upon analytical protocols? Test method(s): 8260C; 8082A;	☑	☐	
	Reported exceptions:	☐ Details attached		
	Actions/effect on results:	☐ Details attached		
5.	Does an evaluation of the raw data confirm the results provided in the data summary sheets and quality control verification forms?	☑	☐	☐
	Exceptions:	☐ Details attached		
	Actions/effect on results:	☐ Details attached		
6.	Have the correct data qualifiers been used by the laboratory?	☑	☐	
	Exceptions:	☐ Details attached		

Specific issues reported by laboratory (check all that apply):

☐ Sample(s) reanalyzed at dilution	☐ Details attached
☐ Blank contamination	☐ Details attached
☐ Matrix effects	☐ Details attached
☐ Other:	☐ Details attached

Changes by reviewer (attach markup of data form):

☐ Data qualifiers added/changed	☐ Details attached
☐ Some data rejected (R)	☐ Details attached

ATTACHMENT F

IDW Manifest

PHONE: 631.608.8810
FAX: 631.608.8811

BROOKSIDE ENVIRONMENTAL
www.brooksideweb.com

Transporter Permit #1A-644
EPA ID #NYR000081661
BIC # 2935

NON-HAZARDOUS MANIFEST

1. Customer's US EPA ID NO.: Not Required
Document No.: 32919-Y
2. Page 1 of: 1
2301

GENERATOR

3. Generator Site Address and Mailing Address:
EXTELL HUDSON WATERFRONT, LLC
ONE POINT STREET
YONKERS, NY 10701
4. Phone 203-252-4015

FORMER BICC CABLE SITE

A. Document Number:
B. State ID: C360051

5. Transporter 1 Company Name: Brookside Environmental, Inc.
6. US EPA ID Number: NYR000081661
C. State Transporter's ID: 1A-644
D. Transporter's Phone: (631) 608-8810

7. Transporter 2 Company Name:
8. US EPA ID Number:
E. State Transporter's ID:
F. Transporter's Phone:

9. Designated Facility Name and Site Address:
Clean Water of New York
3249 Richmond Terrace
Staten Island, NY 10303
10. US EPA ID Number: NYD000968545
G. State Facility's ID:
H. Facility's Phone: (718) 981-4600

11. US DOT Description (Including Proper Shipping Name)	12. Containers No.	12. Containers Type	13. Total Quantity	14. Unit Wt/Vol	L. Waste No.
a. Non-hazardous waste solid, nos Non-RCRA/Non-DOT Hazardous	01	DM	1,000	P	
b. Non-hazardous waste liquid, nos Non-RCRA/Non-DOT Hazardous	01	DM	50	G	
c.					
d.					

J. Additional Descriptions for Materials Listed Above:
a.) SOIL BORINGS
b.) PURGED GROUNDWATER

K. Handling Codes for Wastes Listed Above:
LG

15. Special Handling Instructions and Additional Information:
a) App# 237-028
b) App# 237-029

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

Printed / Type Name	Signature	DATE Month	Day	Year
Scott Caporizzo as agent for Extell Hudson Waterfront LLC		3	29	19

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed / Type Name	Signature	DATE Month	Day	Year
Nick Holdenor		3	29	19

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed / Type Name	Signature	DATE Month	Day	Year

FACILITY

19. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted.

Printed / Typed Name	DATE Month	Day	Year
Mathew Walling	3	29	19

ATTACHMENT G

RMW-2 Well Decommissioning Log

FIGURE 3

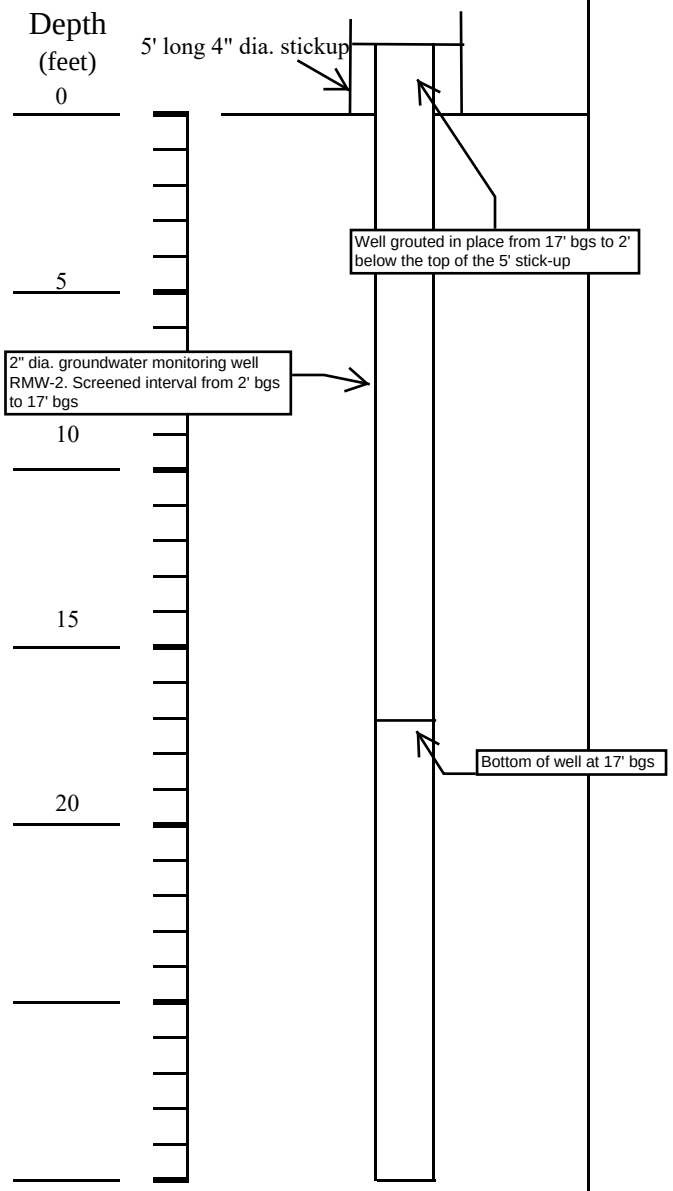
WELL DECOMMISSIONING RECORD

Site Name: Former BICC Cables Site (NYSDEC Site ID C360051)	Well I.D.: RMW-2 (2" dia. PVC w/ 4" dia. protective PVC stickup)
Site Location: Yonkers, NY	Driller: Dylan Jewell (ADT)
Drilling Co.: Aquifer Drilling & Testing, Inc. (ADT)	Inspector: Scott Caporizzo (PS&S)
	Date: 10/30/18

DECOMMISSIONING DATA
(Fill in all that apply)

OVERDRILLING	
Interval Drilled	
Drilling Method(s)	
Borehole Dia. (in.)	
Temporary Casing Installed? (y/n)	
Depth temporary casing installed	
Casing type/dia. (in.)	
Method of installing	
CASING PULLING	
Method employed	
Casing retrieved (feet)	
Casing type/dia. (in)	
CASING PERFORATING	
Equipment used	
Number of perforations/foot	
Size of perforations	
Interval perforated	
GROUTING	
Interval grouted (FBLS)	0 to 17
# of batches prepared	1
For each batch record:	
Quantity of water used (gal.)	25
Quantity of cement used (lbs.)	150
Cement type	Portland Type 1
Quantity of bentonite used (lbs.)	6
Quantity of calcium chloride used (lbs.)	N/A
Volume of grout prepared (gal.)	30
Volume of grout used (gal.)	30

WELL SCHEMATIC



COMMENTS:

2" dia. stickup located inside 4" dia. outer protective stickup was removed prior to grouting.

* Sketch in all relevant decommissioning data, including: interval overdrilled, interval grouted, casing left in hole, well stickup, etc.

Aquifer Drilling & Testing, Inc. (ADT)
Drilling Contractor

Department Representative

APPENDIX E

Excavation Work Plan Compliance Documentation

Grose, Laura

From: Hubicki, Matthew S (DEC) <matthew.hubicki@dec.ny.gov>
Sent: Tuesday, August 21, 2018 8:48 AM
To: Caporizzo, Scott
Cc: Israel, Camila; Salinas, L. Miguel; Gorelick, Hindy; Mandelbaum, Jack; DiGerolamo, Lisa; Deyette, Scott (DEC)
Subject: RE: Former BICC Cables Site (NYSDEC Site No. C360051): Existing Fill TP-20 Delineation Sampling Letter Report

Scott – I've reviewed the step-out test borings for BICC Cables Site No. C360051 - TP-20, and you can proceed with off-site disposal of that area around TP-20 based on these results. No further sampling required.

Please remember any material imported to the site must be documented and pre-approved by the Department.

Thank you for attention in this matter.
Matt

Matthew Hubicki
Project Manager, Remedial Bureau C
Division of Environmental Remediation

New York State Department of Environmental Conservation
625 Broadway, Albany, NY 12233-7014
P: 518-402-9605 | F: 518-402-9679 | matthew.hubicki@dec.ny.gov

www.dec.ny.gov |

From: Caporizzo, Scott [mailto:scaporizzo@psands.com]
Sent: Monday, August 20, 2018 10:22 PM
To: Hubicki, Matthew S (DEC) <matthew.hubicki@dec.ny.gov>
Cc: Israel, Camila <cIsrael@psands.com>; Salinas, L. Miguel <lsalinas@psands.com>; Gorelick, Hindy <HGorelick@extell.com>; Mandelbaum, Jack <JMandelbaum@extell.com>; DiGerolamo, Lisa <ldigerolamo@psands.com>; Deyette, Scott (DEC) <scott.deyette@dec.ny.gov>
Subject: RE: Former BICC Cables Site (NYSDEC Site No. C360051): Existing Fill TP-20 Delineation Sampling Letter Report

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Matt –

Attached for your review is the Former BICC Cables Site (NYSDEC Site No. C360051) Existing Fill TP-20 Delineation Sampling Letter Report. Based on PS&S review of the delineation results, the non-compliant materials representative of TP-20 have been delineated. With NYSDEC concurrence, PS&S will proceed with off-site disposal of TP-20 representative materials. Please refer to the attached Letter Report for additional information.

The Extell team appreciates your review of this information. Feel free to call/email me with any questions.

Regards,

Scott Caporizzo, E.I.T.

o. 914-226-3722
c. 203-252-4015
scaporizzo@psands.com

1 Larkin Plaza, 2nd Floor
Yonkers, NY 10701

www.psands.com

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CLEANEARTH
Faster, smarter, greener solutions.

EXHIBIT A
Material Profile Sheet

Global Job # _____

Sales Rep _____

[X] Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
T 732-541-8909

[ ] Clean Earth of Maryland
1469 Oak Ridge Place
Hagerstown, MD 21740
T 301-791-6220

[ ] Clean Earth of Southeast Pennsylvania
7 Steel Road East
Morrisville, PA 19067
T 215-428-1700

[ ] _____

[ ] Clean Earth of Philadelphia
3201 South 61st Street
Philadelphia, PA 19153
T 215-724-5520

[ ] Clean Earth of New Castle
94 Pyles Lane
New Castle, DE 19720
T 302-427-6633

[ ] Clean Earth of Greater Washington
6250 Dower House Road
Upper Marlboro, MD 20772
T 301-599-0939

A. Waste Generator/Job Site Information

1. Generator Name:	Extell Hudson Waterfront, LLC	8. Job Site Name:	Extell Hudson Waterfront, LLC
2. Generator Address:	525 East County Line Rd, Suite 13	9. Job Site Address:	1 Point Place/199 Alexander St.
3. Generator Cty/St/Zip:	Lakewood, NJ, 08701	10. Job Site Cty/St/Zip:	Yonkers, New York
4. Generator Phone:	732-901-9006	11. Job Site Phone:	203-252-4015
5. Generator Contact:	Jack Mandelbaum	12. Job Site Contact:	Scott Caporizzo
6. Generator Email:	JMandelbaum@extell.com	13. Job Site Email:	scaporizzo@psands.com
7. Generator County:	Ocean County	14. Job Site County:	Westchester

Billing Information

15. Customer Name:	Brookside Environmental	18. Customer Phone:	631-608-8810
16. Customer Address:	22 Ocean Avenue	19. Customer Contact:	Richard Taylor
17. Customer Cty/St/Zip:	Copiague, New York 11726	20. Customer Email:	rtaylor@brooksideweb.com

B. Waste Stream Information

1. Name of waste: Petroleum Contaminated Soil
2. State waste code(s) (if applicable): _____
3. Process generating waste (attach separate sheet, if necessary): Excavation of test pits
4. Is this waste a soil amendment (i.e., bio-solids, paper pulp sludge, lime neutralized industrial water sludge, potable water treatment plant sludge)? [ ] Yes [X] No [ ] N/A
5. Estimated quantity of waste: 100 [X] Tons [ ] Cubic Yards [ ] Drums
6. Term of project: [ ] Recurring [X] One Time

C. Waste Composition/Characteristics

1. Source of contamination (i.e., UST, AST, leak, spill, non-specific, etc.): Unknown
2. Type of contamination (i.e., diesel, gasoline, waste oil, heating oil, MGP, etc.): Unknown
3. Contaminants of concern: petroleum
4. Provide a site history detailing past and present land uses, on site storage/process information, and any activities related to contaminants of concern (attach a separate sheet if necessary): Former BICC Cables facility, wire rope manufacturing
5. Composition of waste (clay, rock, sand, debris, moisture, chemical constituents, contaminants, etc.). Should equal 100%:

Soil 80 - 90	%	Petroleum 0 - 1	%
Absorbed water 10 - 20	%	_____	%

6. Is this site a State or Federal Superfund Site? [ ] Yes [X] No
7. Is this site enrolled in or subject to any city or state environmental programs? [ ] Yes [X] No
   7a. If yes, provide program name and site number: _____
8. Is a laboratory report being supplied with this profile? [X] Yes [ ] No
   8a. If yes, you will need to attach a sampling plan description and a diagram of sampling locations that ties to the data. Please refer to the "Site Sampling Diagram" form in the approval package for guidance.
9. Is the waste represented in this profile classified as a radioactive material under USEPA 40 CFR 191.12 or other applicable regulatory provisions? [ ] Yes [X] No
10. Does this waste contain any levels of polychlorinated biphenyls (PCBs)? [ ] Yes [X] No
    10a. If yes, list the level: _____
    10b. If yes, is the waste material TSCA-regulated or defined as a PCB remediation waste under TSCA? [ ] Yes [ ] No [X] N/A

Global Job # _____

Sales Rep _____

C. Waste Composition/Characteristics (continued)

11. Does this waste contain herbicides, pesticides, asbestos, insecticides or residues thereof at concentrations that would render it hazardous as defined by 40 CFR Part 261 or be subject to additional state or federal regulations? ☐ Yes ☒ No
12. Is the waste represented in this profile generated as a result of corrective action taken under the RCRA Underground Storage Tank Regulations found in 40 CFR Part 280? ☐ Yes ☒ No
13. Is the waste a dioxin bearing waste? ☐ Yes ☒ No
14. Is the waste a treatment residue from a previously listed or characteristic hazardous waste? ☐ Yes ☒ No
15. Is there a nuisance level of odor associated with this waste? ☐ Yes ☒ No
16. Are there any special handling instructions for management of this waste? ☐ Yes ☒ No
17. Have any odor suppressing foams or absorbents been added to the waste? ☐ Yes ☒ No
18. Does this waste contain Coal Combustion By-products (CCB); e.g., Fly Ash, Slag? (Applicable to Maryland facilities.) ☐ Yes ☒ No ☐ N/A
19. If yes to any of the above questions, please explain (attach an additional sheet if necessary):

_____

_____

D. Generator/Agent Certification

1. I certify that the waste represented by this profile is not a listed hazardous waste, nor does it contain a listed hazardous waste, nor does it exhibit any characteristics of a hazardous waste as defined by 40 CFR Part 261. ☒ Yes ☐ No
2. I certify that this profile and all attachments contain true and accurate descriptions of the waste material. ☒ Yes ☐ No
3. I certify that all relevant information in possession of the Generator/Agent pertaining to known or suspected hazards with regard to the waste has been disclosed to Clean Earth. ☒ Yes ☐ No
4. I certify that all changes that occur in the characteristics of the waste will be identified by the Generator/Agent and disclosed to Clean Earth prior to providing the waste to Clean Earth. ☒ Yes ☐ No
5. I certify that the analytical data attached hereto are derived from testing representative sample(s) as referenced in 40 CFR 261.20 or an equivalent state regulatory provision. ☒ Yes ☐ No ☐ N/A
6. For sites that contain "clean fill," the undersigned certifies that a site investigation was conducted and that the soil was characterized according to the proposed Clean Earth facility(ies) acceptance criteria for soil classification as "clean fill" and where applicable in accordance with the Pennsylvania Management of Fill Policy. ☐ Yes ☐ No ☒ N/A
7. The undersigned has determined the non-hazardous status of said waste in accordance with 40 CFR 262.11. Should, at any time after delivery, the material accepted by Clean Earth be found to be non-conforming to the information certified in this profile and represented by documentation attached hereto, it becomes the responsibility of the Generator/Agent to remove the waste from the designated Clean Earth facility within five (5) calendar days of notification. Notification is to be verbal followed by written notification, overnight receipted. It is the Generator's/ Agent's responsibility to abide by all Federal, State and Local regulations associated with the removal of their waste. If the waste is not removed within the specified time period, said disposal shall be arranged by a Clean Earth representative and billed to the Generator/Agent at cost plus basis. Furthermore, the Generator/Agent will be responsible for any and all costs for decontamination required by the Clean Earth facility that is related to the Generator's/Agent's material and all liability for such non-conforming waste shall revert to Generator/Agent. ☒ Yes ☐ No

Signature: _____ Date: 10/24/18

Name (type or print): Scott Caporizzo Company: PS&S Engineering, PC - As agent for Extell Hudson Waterfront, LLC

E. Clean Earth Waste Approval Decision

1. Treatment Option(s): _____
2. Proposed Treatment Facility(ies): _____
3. Supplemental information (special handling, hours of acceptance, etc.): _____

_____

_____

4. Approval decision: ☐ Approved ☐ Denied Approved tonnages: _____

4a. If denied, please indicate the reason in the space provided: _____

_____

5. Approval Signature: _____ Date: _____
6. Facility Manager's Signature: _____ Date: _____

Generator Authorization Letter

Generator:	Extell Hudson Waterfront, LLC	**Agent/Broker:**	PS&S Engineering, PC
Address:	525 East County Line Rd, Suite 13	**Material:**	On-site soils
	Lakewood NJ, 08701	**Project #:**	Former BICC Cables Site (056970006)

I hereby authorize the above referenced Agent/Broker to sign all paperwork pertaining to the material listed above. Paperwork may include, but is not limited to, material profile forms, analytical data, various facility and regulatory certification forms, and manifests or other shipping documents. By signing below, I fully acknowledge that all pertinent information related to the site history, contamination, and all other details have been disclosed to the Agent/Broker to ensure that the material is properly characterized and handled.

Generator Name: _____

Signature Field:

Company: Extell Hudson Waterfront, LLC

Date: _____

CLEANEARTH

Manifest # 1655208

GLOBAL JOB NUMBER: 151357 **FACILITY APPROVAL NUMBER:** 183071556

Please Check One:

- ☒ Clean Earth of Carteret, 24 Middlesex Avenue, Carteret, NJ 07008, Ph: 732-541-8909
- ☐ Clean Earth of Maryland, 1469 Oak Ridge Place, Hagerstown, MD 21740, Ph: 301-791-6220
- ☐ Clean Earth of New Castle, 94 Pyles Lane, New Castle, DE 19720, Ph: 302-427-6633
- ☐ Clean Earth of Greater Washington, 6250 Dower House Road, Upper Marlboro, MD 20772, Ph: 301-599-0939
- ☐ Clean Earth of Philadelphia, 3201 S. 61st Street, Philadelphia, PA 19153, Ph: 215-724-5520
- ☐ Clean Earth of North Jersey, 115 Jacobus Avenue, Kearny, NJ 07032, Ph: 973-344-4004
- ☐ Clean Earth of Southeast Pennsylvania, 7 Steel Road East, Morrisville, PA 19067, Ph: 215-428-1700
- ☐ Other _____

Non-Hazardous Material Manifest

(Type or Print Clearly)

GENERATOR'S NAME & SITE ADDRESS:	GROSS WEIGHT: ☐Tons ☐Yards	
Extell Hudson Waterfront, LLC 1 Point Place/199 Alexander Street Yonkers, New York	TARE WEIGHT: ☐Tons ☐Yards	
GENERATOR'S PHONE: 732-901-9006	NET WEIGHT: ☐Tons ☐Yards	

DESCRIPTION OF MATERIAL/SAMPLE ID AND LOCATION

Petroleum Contaminated Soil

GENERATOR'S CERTIFICATION/AUTHORIZED AGENT – Incomplete and/or unsigned manifests will cause the load to be delayed and/or rejected.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, is not a DOT hazardous substance as defined by 49 CFR Part 172 or any applicable state law, has been fully and accurately described above, classified, packaged and is in proper condition for transportation according to all applicable state and federal regulations.

Name: Scott Caporizzo Title: PS&S Engineering, PC Agent for Exell Hudson Waterfront, LLC

Signature: _____ Date and Time: 10/31/18; 0745

TRANSPORTER

Company: Logitech Phone Number: _____

Address: Hillside NJ Truck # and License Plate: #23 R814756

Driver: Michael Alejandro SW Haulers Permit #: _____

(Type or Print Clearly) (applicable state permit #)

I hereby certify that the above named material was picked up at the site listed above.

Driver Signature: _____ Date and Time: 10-31-18

DESTINATION

I hereby certify that the above named material was delivered without incident to the facility noted above.

Driver Signature: _____ Date and Time: 10-31-18

I hereby certify that the above named material has been accepted at the above referenced facility.

Authorized Signature: _____ Date and Time: 10/31/18

GENERATOR

Clean Earth of Carteret
24 Middlesex Avenue
Carteret, NJ 07008
Ph: (732) 541-8909 Fax: (732) 541-8105

Ticket: 700000998797

	Date	Time	Scale
In:	10/31/2018	09:03:32	Scale CE
Out:	10/31/2018	09:03:40	P.T.

	Lbs	Tns
Gross:	101160	50.58
Tare:	32060	16.03
Net:	69100	34.55

Manifest: 1655208
Vehicle ID: 07LOGI23
Vehicle Permit:
Customer: BROOKSIDE ENVIRONMENTAL I
Facility Approval#: 183071556
Generator: Extell Hudson Waterfront
Gen Address: 525 East County Line Rd Ste 13
Lakewood, NJ 08701
Job Name: Extell Hudson Waterfront LLC
Job Address: 1 Point Place/199 Alexander St
Yonkers, NY 10701

Origin	Materials & Services	Quantity	Unit
Westchester	Soil Treatment Type II	34.55	Tns

Contaminate Type: 2 Oil
Treatment Type: Bio
Fac Waste Code: Petroleum Contaminated Soil
Storage Area: Not Applicable
Comment:

Driver: _____

Facility: _____
Gibson, Barry

GENERATOR

FORMER BICC CABLE SITE (NYSDEC Site No. C360051) – October 31st, 2018
OFF-SITE DISPOSAL PHOTOLOG



Photo 1 –TP-20 delineated area. View to the northwest.



Photo 2 – Excavating and loading of TP-20 area. View to the northwest.



Photo 3 – TP-20 excavated to bottom of imported material/former asphalt layer.



Photo 4 – Former TP-20 area backfilled with NYSDEC approved stone materials. View to the north.

Grose, Laura

From: Hubicki, Matthew S (DEC) <matthew.hubicki@dec.ny.gov>
Sent: Thursday, July 11, 2019 1:53 PM
To: Boyer, James
Cc: Mandelbaum, Jack; Rosenberg, Chanie; Christine Leas; Grose, Laura; Carpenter, Kevin J (DEC)
Subject: RE: BICC (BCP No. C360051): Material Import Request Submittal - Hutchinson Elementary School

James – I've reviewed your request to import this rock from the Hutchinson Elementary School Redevelopment for use at the BICC Cables (C360051). These results look good, and you can begin importing this material for use as cover material at BICC Cables. No further testing is required unless inspection of incoming fill by PS&S or any qualified environmental professional, necessitates its testing for visual staining or odors or any other type of intermingled waste as discussed on the phone today.

Thanks
Matt

Matthew Hubicki
Project Manager, Remedial Bureau C
Division of Environmental Remediation

New York State Department of Environmental Conservation
625 Broadway, Albany, NY 12233-7014
P: 518-402-9605 | F: 518-402-9679 | matthew.hubicki@dec.ny.gov

www.dec.ny.gov |

From: Boyer, James <jboyer@psands.com>
Sent: Thursday, July 11, 2019 1:01 PM
To: Hubicki, Matthew S (DEC) <matthew.hubicki@dec.ny.gov>
Cc: Mandelbaum, Jack <JMandelbaum@extell.com>; Rosenberg, Chanie <CRosenberg@extell.com>; Christine Leas <cleas@sprlaw.com>; Grose, Laura <lgrose@psands.com>
Subject: BICC (BCP No. C360051): Material Import Request Submittal - Hutchinson Elementary School

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Good afternoon Matt,

It was nice speaking with you this morning. As discussed, I have attached the Hutchinson Elementary School Material Import Request submittal. This material presents a valuable opportunity to the Extell Hudson Waterfront LLC and I would greatly appreciate a quick turnaround of this submittal at your earliest convenience. Please note that this package includes the following information to supplement your review:

1. Cover Letter detailing the materials source, basis of use, and analytical results;
2. A SEQRA Environmental Assessment Form from the source property;
3. Soil Sample Analytical Results Summary Tables;

4. Stockpile Sample Location Map;

5. June 15, 2019 Site and Sampling Photographs; and

6. June 30, 2019 Analytical Report, Alpha Analytical Laboratories, Inc.

Please call me with any questions or concerns, thank you again for your time and understanding.

James Boyer, P.E.
Project Engineer

c. 908-745-8934

67B Mountain Blvd. Ext
Warren, NJ 07059

www.psands.com

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ELECTRONIC MAIL SUBMISSION

July 11, 2019
05697.0006

Mr. Matthew Hubicki
Division of Environmental Remediation, Remedial Bureau C
New York State Department of Environmental Conservation
625 Broadway
Albany, New York 12233-7017
Via email to matthew.hubicki@dec.ny.gov

Education
Energy Utility
Hospitality
Public Sector
Real Estate
Science & Technology
Healthcare

RE: Hutchinson Elementary School Rock– Submittal
301 Third Avenue, Pelham, NY 10803
Former BICC Cables Site
Yonkers, New York
NYSDEC Site No. C360051, BCA Index # W3-1063-05-03

Mr. Hubicki,

On behalf of Extell Hudson Waterfront LLC, please find attached documentation (provided as Attachment A through Attachment E) detailing the sampling and analysis of virgin rock materials originating from the Hutchinson Elementary School site (the Source). As discussed, Paulus, Sokolowski and Sartor Engineering, PC (PS&S) will oversee delivery of this virgin rock to the Former BICC Cables Site (the Site) commencing tomorrow.

The virgin rock materials were generated at Hutchinson Elementary School, Pelham New York (the Source), as part of an ongoing renovations and additions program. Renovation construction at the Source are anticipated to generate up to 17,500 CY of virgin rock material from blasting operations, as detailed in the SEQRA Environmental Assessment Form (EAF), provided as Attachment A.

The Source material was sampled in accordance with Section A-10 of the NYSDEC-approved Excavation Work Plan, dated April 14, 2017 (EWP). All sample results meet the Lower of Restricted Residential Use and Protection of Groundwater Soil Cleanup Objectives (SCOs) (*see Section A-10 of the EWP)*, with the following exceptions;

(i) Acetone was detected above the Protection of Groundwater SCO (0.05 parts per million (ppm)) in samples HSR-GRAB-3, HSR-GRAB-4, and HSR-GRAB-11, with results ranging from 0.057 to 0.073 ppm. Acetone is considered a common artifact of laboratory equipment and is presumed to be not representative of Source contamination.

Based on PS&S review of the attached Submittal documentation, the material is proposed for the use listed below, in accordance with the NYSDEC-approved EWP.

_X_ *Site Grading for Redevelopment*

Source materials will be inspected during truck offload, and unacceptable materials observed, if any, will be segregated and returned to the custody of the Source. In addition, it is our understanding that no further laboratory analysis of materials from this Source will be necessary, but PS&S will oversee all deliveries of material from this Source to the Site, in order to confirm that no unacceptable material is included in any such deliveries.

One Larkin Plaza
2nd Floor
Yonkers, NY 10701

t. 914.509.8600

www.psands.com

Mr. Matthew Hubicki
Division of Environmental Remediation, Remedial Bureau C
New York Department of Conservation
July 11, 2019

Extell Hudson Waterfront LLC and PS&S appreciate your attention to this matter to date, and your expedited review and approval of this information.

Very truly yours,

James Boyer

James Boyer, PE
Paulus, Sokolowski and Sartor Engineering, PC

cc: *Jack Mandelbaum, jmandelbaum@extell.com*
L. Miguel Salinas, lsalinas@psands.com
Laura P. Grose, lgrose@psands.com
Chanie Rosenberg, crosenberg@extell.com
Christine Leas, cleas@sprlaw.com

Education
Energy Utility
Hospitality
Public Sector
Real Estate
Science & Technology
Healthcare

Attachments:

1. Attachment A – SEQRA Environmental Assessment Form
2. Attachment B – Soil Sample Analytical Results Summary Tables, Alpha Analytical Laboratories, Inc.
3. Attachment C – Stockpile Sample Location Figure
4. Attachment D – June 15, 2019 Sampling Event Photographs
5. Attachment E – June 30, 2019 Analytical Report, Alpha Analytical Laboratories, Inc.

One Larkin Plaza
2nd Floor
Yonkers, NY 10701

t. 914.509.8600

www.psands.com

ATTACHMENT A

SEQRA Environmental Assessment Form, Pelham Elementary School

SEQRA ENVIRONMENTAL ASSESSMENT

SEQRA Environmental Assessment Form and Supplemental Studies

Pelham UFSD Renovations and Additions Program
Located in Villages of Pelham & Pelham Manor
Westchester County, New York

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2.0 ENVIRONMENTAL ASSESSMENT FORM (EAF)

EAF Part 1 - Project and Setting

EAF Part 2 - Identification of Potential Project Impacts

3.0 EAF Part 3 - Evaluation of the Magnitude & Importance of Impacts
Expanded assessments for impacts identified in Part 2 topics:

1.	Impact on Land & Geological Features	2
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10.	Impact on Cultural Resources (Aesthetic, Historic/ Archaeological, and Open Space Resources)	7
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A. Blasting Protocol

Prepared for:
Pelham Union Free School District Board of Education

March 7, 2018

Prepared by:
Tim Miller Associates, Inc., Cold Spring NY

1.0 DESCRIPTION OF THE PROPOSED ACTION

SEQRA Overview

This expanded Environmental Assessment Form ("EAF") examines the potential environmental impacts that can be expected to result from construction and operation of the building program ("the action") proposed for the Pelham schools, as described below. This document has been prepared in accordance with Section 8-0101 of New York State Environmental Conservation Law and the regulations promulgated by the New York State Department of Environmental Conservation thereunder which appear at 6 NYCRR Part 617 (known as the New York State Environmental Quality Review Act, "SEQRA" or "SEQR").

The project sponsor for this action is the Pelham Union Free School District Board of Education, which will formulate the program that will ultimately be placed before the District voters in a public referendum at the conclusion of the environmental review process. The District Board of Education is the SEQRA Lead Agency[1] for this review.

The School District cannot authorize project design prior to voter authorization for funding, therefore the program design is necessarily conceptual and identifies the general scale of improvements in sufficient detail for the purposes of an environmental assessment. The SEQR Environmental Assessment Form (Parts 1 and 2) provides an overview of the potential environmental impacts of the action and the "Part 3" narratives and exhibits provide topic-specific impact assessments for issues of concern that are identified in Parts 1 and 2 for this action, relative to their environmental significance.

Proposed Action

Over the course of several months in 2017 and 2018, the Board of Education of the Pelham School District studied how to best meet the needs of the elementary school program at the aging Hutchinson Elementary School building, which was determined, at a minimum, to require a complete replacement of the brick façade and numerous other remedial updates to continue to be usable.

The Board examined the many needs at Hutchinson Elementary School and weighed how to best utilize the District resources, address capacity issues, provide safety for the students and support the educational program of the District. The Board and its architects reviewed seven building extension/renovation alternatives against these criteria. Options for use of the site were presented to the public to discuss the most cost-effective solution for the community.

After extensive deliberation, the Board determined that removing the old building and constructing a new elementary school on that site would be the best option to address the short- and long-term needs of the District.

The proposed action for which a SEQR Environmental Assessment Form has been prepared includes the following activities. *Note: This summary list identifies the extent of site work evaluated for potential environmental impacts and may include more items than the work scope under the bond that is ultimately proposed.*

[1] Lead agency under the New York State Environmental Quality Review Act (SEQRA or SEQR), 6 NYCRR 617.

New Construction - Hutchinson Elementary School

- Remove the 1914 building and later additions, and replace with a new facility built to current standards for elementary education.
- New building will have 2-story façade facing Fifth Street and 2-story façade facing Second Avenue.
- Rock excavation required, up to 17,500 CY
- Reconfigure the onsite access, playground and ballfield areas. Add parking (increase from 25 to 42 spaces). Add loop driveway from Fifth Street for on-site student drop-off. Maintain existing student drop-off area on Third Avenue.
- Restore the footprint of the removed building with upper level playgrounds and ballfield and create a small street level "pocket" park for community use (retaining some of the building foundation walls as retaining walls) at the corner of Lincoln and Third avenues (details to be determined).

Improvements at several other District sites are under consideration by the Board. The scope of this environmental assessment considers the following possible improvements.

New Construction - Prospect Hill Elementary School

- Build a small entry expansion at Prospect Hill Elementary School and interior renovations and ADA required upgrades.
- Renovate existing ballfields (maintenance level, no excavation or grading)

Site Renovations

- Pelham Middle School/Pelham Memorial High School - Renovate one existing ballfield (maintenance level, no excavation or grading) (Ingalls Field)
- Glover Field Complex - Upgrade existing natural turf ballfields with artificial turf (fields A and B - 1 baseball, 2 softball and 1 multiuse field); reconstruct Richie Bell field (grading and drainage for natural turf field); new fencing and backstops; resurface 4 tennis courts; replace existing lighting with LED at ballfields and tennis courts.
- Siwanoy Elementary School - Replace existing playground equipment and safety surfacing.
- Colonial Elementary School - Replace existing playground equipment and safety surfacing.

Building Renovations

In addition to the site improvements, building renovations under consideration by the Board include the following:

- Pelham Memorial High School - Interior renovations of 6 classrooms, an orchestra rehearsal room, and science lab upgrades. (no change in student capacity)

- Pelham Memorial High School - Replacement of the annex roof and parapets, and masonry repointing.

- Pelham Middle School - Masonry repointing and replacement of the rooftop HVAC air handling units.

- Electrical upgrades at Colonial, Siwanoy, and Prospect Hill schools.

Build Year

Project construction is anticipated to begin in Fall 2020 and proceed to completion by Summer 2023. The new Hutchinson School is planned to be substantially complete for occupancy by September 2022. For purposes of the EAF analyses, 2022 is used as the “build year” at which time the proposed facilities are expected to be fully constructed and first occupied.

Project Location

The project will involve several District sites located in the Village of Pelham and Village of Pelham Manor (both within the Town of Pelham), Westchester County, New York. The accompanying Site Location Map shows the Pelham Union Free School District and the location of the six District sites where improvements are being considered.

Agency Approvals

Approvals required to implement this project as proposed and the agencies having approval and permitting authority for the proposed action ("involved agencies") are listed below. “Interested parties” known at this time are also listed below.

This action will involve a decision by the Pelham School District Board of Education (the SEQR lead agency) to schedule and conduct a referendum (public vote) on the proposed program, once the environmental review process is completed. After a positive vote, the Board of Education will engage its professional consultants to develop the construction documents (design plans and specifications) to implement the proposed action.

Conceptual plans were used to assess potential environmental impacts for the purpose of the SEQR review. Following public approval to fund the program, construction plans would be developed for the buildings and site improvements in accordance with the requirements of approving agencies. Approvals of the construction documents by appropriate permitting agencies will precede any construction work. A detailed construction sequence and schedule will be important to minimize construction-related disturbances, as well as to program the major construction activities when the school facilities are closed. The schedule for construction will be coordinated with the appropriate agencies prior to the commencement of construction activities.

The project construction documents will require approval by the New York State Education Department (NYSED), Commissioner of Education. An Application for Approval of Plans & Specifications will be submitted to the New York State Commissioner of Education for this capital construction project for review and approval pursuant to Education Law, Section 408, and the New York State Uniform Fire Prevention and Building Code.

New York State regulations require that the site plans be reviewed and approved with regard to stormwater discharges from construction activities and from operation of the planned facilities. A

stormwater pollution prevention plan (SWPPP) is required by State regulations for construction disturbances over one acre. The Village of Pelham and Village of Pelham Manor are "MS4" communities in which stormwater plans are typically reviewed by the municipal engineer. As a school district project, it is anticipated that review and approval of the stormwater plan will be referred by the NYSED to the New York State Department of Environmental Conservation (NYSDEC).

A determination of the potential effect of the project on historical and archaeological resources will need to be obtained from the NYS Office of Parks, Recreation and Historic Preservation (OPRHP).

If physical improvements are needed within a Village road right-of-way for this project, the Village would be notified. At this time no work in a road right-of-way is proposed.

The Hutchinson School will connect to existing municipal sewer and water services that are available at the site. The school is located in the Hutchinson Sewer District and United Water New Rochelle East District. No significant increase in water/sewer use is projected to occur as a result of this project, however review of the project plans to relocate service connections may be necessary by the Westchester County Department of Health.

Under NY State law, an action by a School Board requires no local approvals.

Required approvals and the involved agencies are listed below.

Approvals and Involved Agencies

Decisions to Proceed with the Project
Pelham School District Board of Education

Approval of Plans & Specifications; Issuance of Building Permit
New York State Education Department, Commissioner of Education

SPDES General Permit for Stormwater Discharges from Construction Activity; and
Protection of Waters Permit
New York State Department of Environmental Conservation, Region 3

Review of project plans for water and sewer connections (if needed)
Westchester County Department of Health, Bureau of Environmental Quality

Determination of Potential Effect on Historical and Archaeological Resources
New York State Office of Parks, Recreation and Historic Preservation

Interested Parties

Village of Pelham, Village Administrator
Village of Pelham Manor, Village Manager
Town of Pelham, Town Supervisor

Location of District Facilities

Hutchinson Elementary School
301 Third Avenue
Pelham, NY 10803

Prospect Hill Elementary School
1000 Washington Avenue
Pelham, NY 10803

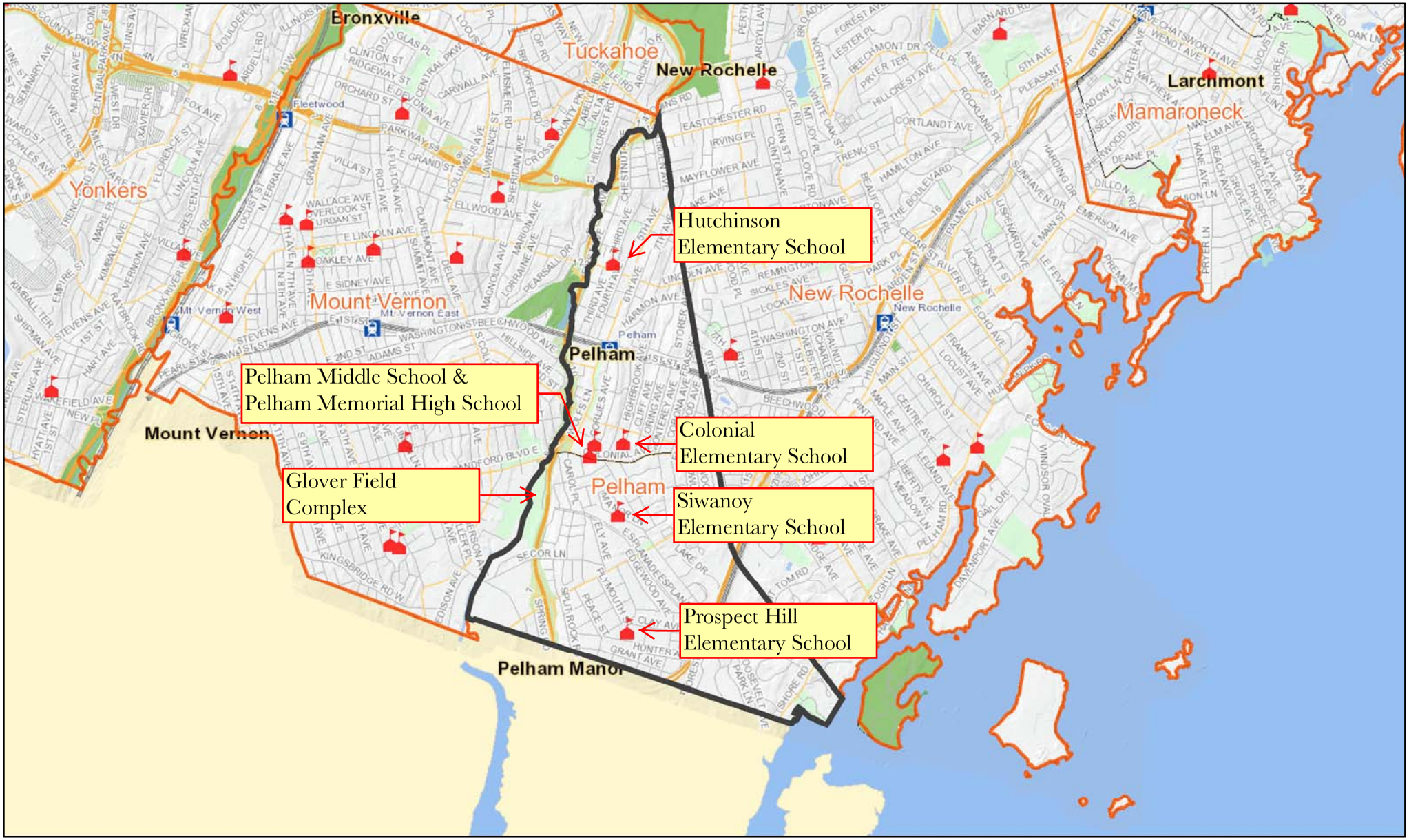
Colonial Elementary School
315 Highbrook Avenue
Pelham, NY 10803

Siwanoy Elementary School
489 Siwanoy Place
Pelham, NY 10803

Pelham Middle School
28 Franklin Place
Pelham, NY 10803

Pelham Memorial High School
575 Colonial Avenue
Pelham, NY 10803

Glover Field Complex
600 East Sandford Boulevard
Pelham, NY 10803



January 12, 2018

Public Schools

School Districts

0 1,875 3,750 7,500 Feet

Westchester County GIS

Pelham Union Free School District
SITE LOCATION MAP

01.17.18

Tim Miller Associates, Inc. Cold Spring, NY 10516 (845) 265-4400

N

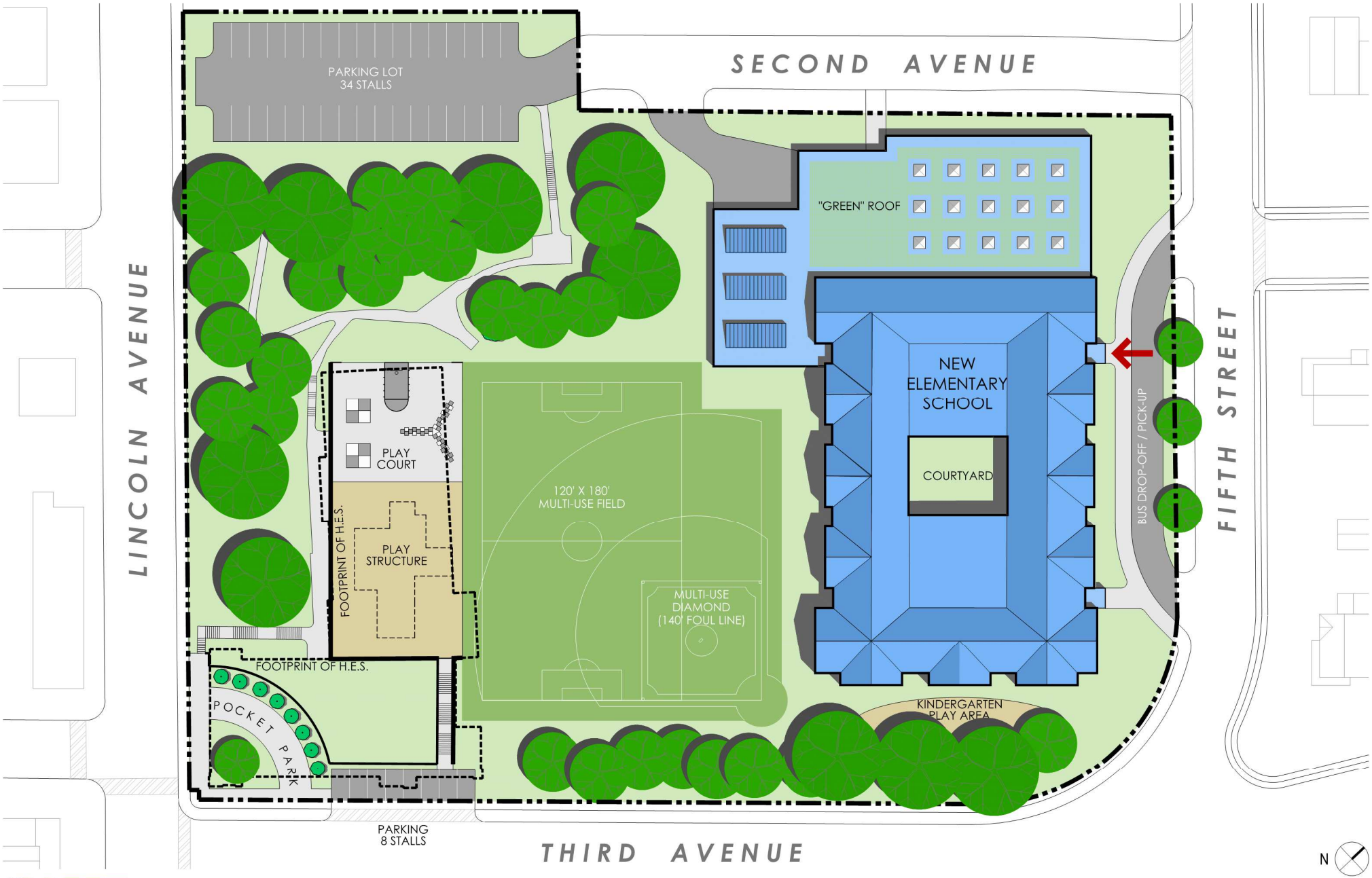
GIS

http://giswww.westchestergov.com

Michaelian Office Building

148 Martine Avenue Rm 214

White Plains, New York 10601



KG+D listen imagine build
Kaeyer, Garment + Davidson Architects, PC
285 Main Street, Mount Kisco, New York 10549
914.666.5900 kgdarchitects.com

HUTCHINSON ELEMENTARY SCHOOL - NEW BUILDING

PELHAM PUBLIC SCHOOL

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CONCEPTUAL SITE PLAN

SCALE: 1" = 20'-0"

MARCH 8, 2018



VIEW FROM FIFTH STREET LOOKING SOUTHEAST (TOWARDS THIRD AVENUE)

KG+D listen imagine build
Kaeyer, Garment + Davidson Architects, PC
285 Main Street, Mount Kisco, New York 10549
914.666.5900 kgdarchitects.com

HUTCHINSON ELEMENTARY SCHOOL - NEW BUILDING

PELHAM PUBLIC SCHOOL

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CONCEPTUAL RENDERING

MARCH 8, 2018

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the project sponsor to verify that the information contained in Part 1is accurate and complete.

A. Project and Sponsor Information.

Name of Action or Project: **Construction and Improvements at Various Sites of the Pelham School District**		
Project Location (describe, and attach a general location map): **301 Third Avenue, Pelham, Westchester County NY**		
Brief Description of Proposed Action (include purpose or need): **Construction of a new school building at Hutchinson Elementary School site (301 Third Avenue), including demolition of existing building, reconstruction of parking, circulation and playground facilities; and additions and renovations (to be determined) at five other Pelham School District properties.** **(Responses in EAF Part 1 apply to the Hutchinson Elementary School property. Refer to EAF Parts 2 and 3 that address all six District sites.)**		
Name of Applicant/Sponsor: **Pelham Union Free School District**	Telephone: **914-738-9140 x1142** E-Mail: **jhricay@pelhamschools.org**	
Address: **Attn: James Hricay, Assistant Superintendent for Business; 575 Colonial Avenue**		
City/PO: **Pelham**	State: **New York**	Zip Code: **10803**
Project Contact (if not same as sponsor; give name and title/role): **Same**	Telephone: E-Mail:	
Address:		
City/PO:	State:	Zip Code:
Property Owner (if not same as sponsor): **Same**	Telephone: E-Mail:	
Address:		
City/PO:	State:	Zip Code:

B. Government Approvals

B. Government Approvals Funding, or Sponsorship. ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)

Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Council, Town Board, or Village Board of Trustees ☐Yes ☑No		
b. City, Town or Village Planning Board or Commission ☐Yes ☑No		
c. City Council, Town or Village Zoning Board of Appeals ☐Yes ☑No		
d. Other local agencies ☐Yes ☑No		
e. County agencies ☑Yes ☐No	Westchester Health Dept - Water & Sewer Connections	
f. Regional agencies ☐Yes ☑No		
g. State agencies ☑Yes ☐No	NYSED: Building Permit; NYDEC: Stormwater Genl Permit; OPRHP: Potential Effect on Hist Res	
h. Federal agencies ☐Yes ☑No		

i. Coastal Resources.

i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway? ☐Yes ☑No

If Yes,

ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program? ☐Yes ☑No

iii. Is the project site within a Coastal Erosion Hazard Area? ☐Yes ☑No

C. Planning and Zoning

C.1. Planning and zoning actions.

Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed? ☐Yes ☑No

- **If Yes,** complete sections C, F and G.
- **If No,** proceed to question C.2 and complete all remaining sections and questions in Part 1

C.2. Adopted land use plans.

a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located? ☑Yes ☐No

If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located? ☐Yes ☑No

b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?) ☐Yes ☑No

If Yes, identify the plan(s):

_____

_____

_____

c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan? ☐Yes ☑No

If Yes, identify the plan(s):

_____

_____

_____

C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. ☑ Yes ☐ No
If Yes, what is the zoning classification(s) including any applicable overlay district?

b. Is the use permitted or allowed by a special or conditional use permit? ☑ Yes ☐ No

c. Is a zoning change requested as part of the proposed action? ☐ Yes ☑ No
If Yes,
i. What is the proposed new zoning for the site? _____

C.4. Existing community services.

a. In what school district is the project site located? Pelham Union Free School District

b. What police or other public protection forces serve the project site?
Pelham Police Department

c. Which fire protection and emergency medical services serve the project site?
Pelham Fire Department, Pelham EMS

d. What parks serve the project site?
Not applicable

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)? Public education institution

b. a. Total acreage of the site of the proposed action? 4.2 acres
b. Total acreage to be physically disturbed? 3.5 acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? 4.2 acres

c. Is the proposed action an expansion of an existing project or use? ☑ Yes ☐ No
i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % 18 Units: gross square feet

d. Is the proposed action a subdivision, or does it include a subdivision? ☐ Yes ☑ No
If Yes,
i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)

ii. Is a cluster/conservation layout proposed? ☐ Yes ☐ No
iii. Number of lots proposed? _____
iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____

e. Will proposed action be constructed in multiple phases? ☐ Yes ☑ No
i. If No, anticipated period of construction: _____ months
ii. If Yes:
- Total number of phases anticipated _____
- Anticipated commencement date of phase 1 (including demolition) _____ month _____ year
- Anticipated completion date of final phase _____ month _____year
- Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: _____

f. Does the project include new residential uses? ☐ Yes ☑ No

If Yes, show numbers of units proposed.

	One Family	Two Family	Three Family	Multiple Family (four or more)
Initial Phase				
At completion of all phases				

g. Does the proposed action include new non-residential construction (including expansions)? ☑ Yes ☐ No

If Yes,

i. Total number of structures 1

ii. Dimensions (in feet) of largest proposed structure: 2-story height; +/-130 width; and +/-270 length

iii. Approximate extent of building space to be heated or cooled: 100% ~~square feet~~

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? ☐ Yes ☑ No

If Yes,

i. Purpose of the impoundment: _____

ii. If a water impoundment, the principal source of the water: ☐ Ground water ☐ Surface water ☐ Other specify:

_____

iii. If other than water, identify the type of impounded/contained liquids and their source.

_____

iv. Approximate size of the proposed impoundment. Volume: _____ million gallons; surface area: _____ acres

v. Dimensions of the proposed dam or impounding structure: _____ height; _____ length

vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete):

_____

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? ☑ Yes ☐ No
(Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite)

If Yes:

i .What is the purpose of the excavation or dredging? Rock excavation will be required to establish the building pad.

ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?

- Volume (specify tons or cubic yards): up to 17,500 cubic yards
- Over what duration of time? 6 to 8 months

iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them.

Rock removed is expected to be exported from the site to a rock processing facility for reuse. Existing rock is hard and solid, metamorphic origin.

_____

i*v.* Will there be onsite dewatering or processing of excavated materials? ☐ Yes ☑ No

If yes, describe. _____

_____

v. What is the total area to be dredged or excavated? TBD acres

vi. What is the maximum area to be worked at any one time? overall, approx. 3.5 acres

vii. What would be the maximum depth of excavation or dredging? TBD feet

viii. Will the excavation require blasting? ☑ Yes ☐ No

ix. Summarize site reclamation goals and plan: _____

Rock removal is required, most efficiently by blasting to properly prepare building pad for new building.

_____

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? ☐ Yes ☑ No

If Yes:

i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): _____

_____

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:

_____

_____

_____

_____

iii. Will proposed action cause or result in disturbance to bottom sediments? ☐ Yes ☐ No

If Yes, describe: _____

iv. Will proposed action cause or result in the destruction or removal of aquatic vegetation? ☐ Yes ☐ No

If Yes:

- acres of aquatic vegetation proposed to be removed _____
- expected acreage of aquatic vegetation remaining after project completion: _____
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):

  _____
- proposed method of plant removal: _____
- if chemical/herbicide treatment will be used, specify product(s): _____

v. Describe any proposed reclamation/mitigation following disturbance: _____

_____

c. Will the proposed action use, or create a new demand for water? ☐ Yes ☑ No

If Yes:

i. Total anticipated water usage/demand per day: _____ gallons/day

ii. Will the proposed action obtain water from an existing public water supply? ☐ Yes ☐ No

If Yes:

- Name of district or service area: _____
- Does the existing public water supply have capacity to serve the proposal? ☐ Yes ☐ No
- Is the project site in the existing district? ☐ Yes ☐ No
- Is expansion of the district needed? ☐ Yes ☐ No
- Do existing lines serve the project site? ☐ Yes ☐ No

iii. Will line extension within an existing district be necessary to supply the project? ☐ Yes ☐ No

If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____

  _____
- Source(s) of supply for the district: _____

iv. Is a new water supply district or service area proposed to be formed to serve the project site? ☐ Yes ☐ No

If Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- Proposed source(s) of supply for new district: _____

v. If a public water supply will not be used, describe plans to provide water supply for the project: _____

_____

vi. If water supply will be from wells (public or private), maximum pumping capacity: _____ gallons/minute.

d. Will the proposed action generate liquid wastes? ☑ Yes ☐ No

If Yes:

i. Total anticipated liquid waste generation per day: Zero net increase gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): _____

Sanitary wastewater

_____

iii. Will the proposed action use any existing public wastewater treatment facilities? ☑ Yes ☐ No

If Yes:

- Name of wastewater treatment plant to be used: Yonkers Sewer Treatment Plant
- Name of district: Hutchinson Sewer District
- Does the existing wastewater treatment plant have capacity to serve the project? ☑ Yes ☐ No
- Is the project site in the existing district? ☑ Yes ☐ No
- Is expansion of the district needed? ☐ Yes ☑ No

- Do existing sewer lines serve the project site? ☑ Yes ☐ No
- Will line extension within an existing district be necessary to serve the project? ☐ Yes ☑ No

  If Yes:
  - Describe extensions or capacity expansions proposed to serve this project: _____

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? ☐ Yes ☑ No

If Yes:
- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- What is the receiving water for the wastewater discharge? _____

v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge, or describe subsurface disposal plans):

_____

vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? ☑ Yes ☐ No

If Yes:

i. How much impervious surface will the project create in relation to total size of project parcel?

_____ Square feet or 1.74 acres (impervious surface)

_____ Square feet or 4.2 acres (parcel size)

ii. Describe types of new point sources. Runoff collected from rooftops and pavements will be directed to the existing municipal stormwater system.

iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?

Runoff collected from rooftops and pavements will be directed to the existing subsurface municipal stormwater system. Types of pretreatment TBD.

- If to surface waters, identify receiving water bodies or wetlands: _____
- Will stormwater runoff flow to adjacent properties? ☐ Yes ☑ No

iv. Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? ☑ Yes ☐ No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? ☑ Yes ☐ No

If Yes, identify:

i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)

Emissions from cars and trucks accessing the facility in the course of normal operations.

ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)

Negligible emissions from stationary equipment during construction.

iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

Emissions from the HVAC equipment at the facility.

g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? ☐ Yes ☑ No

If Yes:

i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) ☐ Yes ☐ No

ii. In addition to emissions as calculated in the application, the project will generate:
- _____Tons/year (short tons) of Carbon Dioxide (CO_2)
- _____Tons/year (short tons) of Nitrous Oxide (N_2O)
- _____Tons/year (short tons) of Perfluorocarbons (PFCs)
- _____Tons/year (short tons) of Sulfur Hexafluoride (SF_6)
- _____Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflourocarbons (HFCs)
- _____Tons/year (short tons) of Hazardous Air Pollutants (HAPs)

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? ☐Yes ☑No

If Yes:

i. Estimate methane generation in tons/year (metric): _____

ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): _____

_____

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? ☐Yes ☑No

If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust):

_____

_____

j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? ☐Yes ☑No

If Yes:

i. When is the peak traffic expected (Check all that apply): ☐ Morning ☐ Evening ☐Weekend ☐ Randomly between hours of _____ to _____.

ii. For commercial activities only, projected number of semi-trailer truck trips/day: _____

iii. Parking spaces: Existing _____ Proposed _____ Net increase/decrease _____

iv. Does the proposed action include any shared use parking? ☐Yes ☐No

v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe:

_____

_____

_____

vi. Are public/private transportation service(s) or facilities available within ½ mile of the proposed site? ☐Yes ☐No

vii Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? ☐Yes ☐No

viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? ☐Yes ☐No

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? ☐Yes ☑No

If Yes:

i. Estimate annual electricity demand during operation of the proposed action: _____

_____

ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other):

_____

iii. Will the proposed action require a new, or an upgrade to, an existing substation? ☐Yes ☐No

l. Hours of operation. Answer all items which apply.

i. During Construction:

- Monday - Friday: Typ. 8:00 a.m. to 6:00 p.m.
- Saturday: Typ. 10:00 a.m. to 5:00 p.m.
- Sunday: ---
- Holidays: ---

ii. During Operations:

- Monday - Friday: Typ. daylight hours, some evening
- Saturday: Typically daylight hours
- Sunday: ---
- Holidays: ---

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? ☑ Yes ☐ No

If yes:

i. Provide details including sources, time of day and duration:

Site preparation will create noise from building demolition, rock removal and excavation operations. Expected to be periodic and short term noise during daytime hours on weekdays during construction period. No exceedance expected after construction.

ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen? ☐ Yes ☑ No

Describe: _____

n.. Will the proposed action have outdoor lighting? ☑ Yes ☐ No

If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:

Site lighting to similar extent as existing.

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? ☐ Yes ☑ No

Describe: _____

o. Does the proposed action have the potential to produce odors for more than one hour per day? ☐ Yes ☑ No

If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures: _____

p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products (185 gallons in above ground storage or an amount in underground storage)? ☐ Yes ☑ No

If Yes:

i. Product(s) to be stored _____

ii. Volume(s) _____ per unit time _____ (e.g., month, year)

iii. Generally describe proposed storage facilities: _____

q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? ☐ Yes ☑ No

If Yes:

i. Describe proposed treatment(s):

_____

ii. Will the proposed action use Integrated Pest Management Practices? ☐ Yes ☐ No

r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? ☐ Yes ☑ No

If Yes:

i. Describe any solid waste(s) to be generated during construction or operation of the facility:

- Construction: _____ tons per _____ (unit of time)
- Operation : _____ tons per _____ (unit of time)

ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:

- Construction: _____
- Operation: _____

iii. Proposed disposal methods/facilities for solid waste generated on-site:

- Construction: _____
- Operation: _____

s. Does the proposed action include construction or modification of a solid waste management facility? ☐ Yes ☑ No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____

ii. Anticipated rate of disposal/processing:

- _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
- _____ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: _____ years

t. Will proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? ☐ Yes ☑ No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: _____

ii. Generally describe processes or activities involving hazardous wastes or constituents: _____

iii. Specify amount to be handled or generated _____ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _____

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? ☐ Yes ☐ No

If Yes: provide name and location of facility: _____

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility:

E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

☑ Urban ☐ Industrial ☑ Commercial ☑ Residential (suburban) ☐ Rural (non-farm)
☐ Forest ☐ Agriculture ☐ Aquatic ☑ Other (specify): Transportation

ii. If mix of uses, generally describe:

b. Land uses and covertypes on the project site.

Land use or Covertype	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces	1.23	1.74	+0.51
• Forested (Upland)	0		
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)	0		
• Agricultural (includes active orchards, field, greenhouse etc.)	0		
• Surface water features (lakes, ponds, streams, rivers, etc.)	0		
• Wetlands (freshwater or tidal)	0		
• Non-vegetated (bare rock, earth or fill)	0.52	0.0	-0.52
• Other Describe: Lawn and landscaping	2.45	2.46	+0.01

c. Is the project site presently used by members of the community for public recreation? ☑ Yes ☐ No

i. If Yes: explain: On site playground and playfield used for school-based activities.

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? ☐ Yes ☑ No

If Yes,

i. Identify Facilities:

e. Does the project site contain an existing dam? ☐ Yes ☑ No

If Yes:

i. Dimensions of the dam and impoundment:

- Dam height: _____ feet
- Dam length: _____ feet
- Surface area: _____ acres
- Volume impounded: _____ gallons OR acre-feet

ii. Dam's existing hazard classification: _____

iii. Provide date and summarize results of last inspection:

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? ☐ Yes ☑ No

If Yes:

i. Has the facility been formally closed? ☐ Yes ☐ No

- If yes, cite sources/documentation: _____

ii. Describe the location of the project site relative to the boundaries of the solid waste management facility:

iii. Describe any development constraints due to the prior solid waste activities: _____

g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? ☑ Yes ☐ No

If Yes:

i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred:

Removal of asbestos containing material and lead containing materials during interior building maintenance and alterations in the past (dates not known).

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? ☐ Yes ☑ No

If Yes:

i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: ☐ Yes ☑ No

☐ Yes – Spills Incidents database Provide DEC ID number(s): _____

☐ Yes – Environmental Site Remediation database Provide DEC ID number(s): _____

☐ Neither database

ii. If site has been subject of RCRA corrective activities, describe control measures:_____

iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? ☐ Yes ☑ No

If yes, provide DEC ID number(s): _____

iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):

v. Is the project site subject to an institutional control limiting property uses? ☐ Yes ☑ No

- If yes, DEC site ID number: _____
- Describe the type of institutional control (e.g., deed restriction or easement): _____
- Describe any use limitations: _____
- Describe any engineering controls: _____
- Will the project affect the institutional or engineering controls in place? ☐ Yes ☐ No
- Explain: _____

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? varies 0 to >5 feet

b. Are there bedrock outcroppings on the project site? ☑ Yes ☐ No
If Yes, what proportion of the site is comprised of bedrock outcroppings? 12 %

c. Predominant soil type(s) present on project site: Urban Land 100 %

d. What is the average depth to the water table on the project site? Average: >6 feet

e. Drainage status of project site soils:
☑ Well Drained: 100 % of site
☐ Moderately Well Drained: _____% of site
☐ Poorly Drained _____% of site

f. Approximate proportion of proposed action site with slopes:
☑ 0-10%: 30 % of site
☑ 10-15%: 25 % of site
☑ 15% or greater: 45 % of site

g. Are there any unique geologic features on the project site? ☐ Yes ☑ No
If Yes, describe: _____

h. Surface water features.

i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? ☐ Yes ☑ No

ii. Do any wetlands or other waterbodies adjoin the project site? ☑ Yes ☐ No

If Yes to either *i* or *ii*, continue. If No, skip to E.2.i.

iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? ☑ Yes ☐ No

iv. For each identified regulated wetland and waterbody on the project site, provide the following information:

- Streams: Name Hutchinson River Classification _____
- Lakes or Ponds: Name none Classification _____
- Wetlands: Name _____ Approximate Size _____
- Wetland No. (if regulated by DEC) _____

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? ☐ Yes ☑ No

If yes, name of impaired water body/bodies and basis for listing as impaired: _____

i. Is the project site in a designated Floodway? ☐ Yes ☑ No

j. Is the project site in the 100 year Floodplain? ☐ Yes ☑ No

k. Is the project site in the 500 year Floodplain? ☐ Yes ☑ No

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? ☐ Yes ☑ No
If Yes:

i. Name of aquifer: _____

m. Identify the predominant wildlife species that occupy or use the project site:
Grey squirrel
Song birds

n. Does the project site contain a designated significant natural community? ☐ Yes ☑ No
If Yes:
i. Describe the habitat/community (composition, function, and basis for designation): _____
ii. Source(s) of description or evaluation: _____
iii. Extent of community/habitat:
- Currently: _____ acres
- Following completion of project as proposed: _____ acres
- Gain or loss (indicate + or -): _____ acres

o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? ☐ Yes ☑ No

p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? ☐ Yes ☑ No

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? ☐ Yes ☑ No
If yes, give a brief description of how the proposed action may affect that use: _____

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? ☐ Yes ☑ No
If Yes, provide county plus district name/number: _____

b. Are agricultural lands consisting of highly productive soils present? ☐ Yes ☑ No
i. If Yes: acreage(s) on project site? _____
ii. Source(s) of soil rating(s): _____

c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? ☐ Yes ☑ No
If Yes:
i. Nature of the natural landmark: ☐ Biological Community ☐ Geological Feature
ii. Provide brief description of landmark, including values behind designation and approximate size/extent: _____

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? ☐ Yes ☑ No
If Yes:
i. CEA name: _____
ii. Basis for designation: _____
iii. Designating agency and date: _____

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on, or has been nominated by the NYS Board of Historic Preservation for inclusion on, the State or National Register of Historic Places? ☑ Yes ☐ No

If Yes:

i. Nature of historic/archaeological resource: ☐ Archaeological Site ☑ Historic Building or District

ii. Name: Pelham Firehouse - NR Eligible (not listed)

iii. Brief description of attributes on which listing is based:

Attributes not identified

f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory? ☑ Yes ☐ No

g. Have additional archaeological or historic site(s) or resources been identified on the project site? ☐ Yes ☑ No

If Yes:

i. Describe possible resource(s): _____

ii. Basis for identification: _____

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource? ☑ Yes ☐ No

If Yes:

i. Identify resource: Site is near numerous public parks, historic parkways, Long Island Sound, Hudson River estuary

ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): County park, regional parkway, coastal zone

iii. Distance between project and resource: <5 miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666? ☐ Yes ☑ No

If Yes:

i. Identify the name of the river and its designation: _____

ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666? ☐ Yes ☐ No

F. Additional Information

Attach any additional information which may be needed to clarify your project.

If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

G. Verification

I certify that the information provided is true to the best of my knowledge.

Applicant/Sponsor Name Pelham Union Free School District Date 03/7/18

Signature Frederick P. Wells, RLA / Tim Miller Associates, Inc. Title Planner for Sponsor

EAF Mapper Summary Report

Thursday, January 04, 2018 4:19 PM



Disclaimer: The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.



B.i.i [Coastal or Waterfront Area]	No
B.i.ii [Local Waterfront Revitalization Area]	No
C.2.b. [Special Planning District]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.iii [Within 2,000' of DEC Remediation Site]	No
E.2.g [Unique Geologic Features]	No
E.2.h.i [Surface Water Features]	No
E.2.h.ii [Surface Water Features]	Yes
E.2.h.iii [Surface Water Features]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
E.2.h.v [Impaired Water Bodies]	No
E.2.i. [Floodway]	No
E.2.j. [100 Year Floodplain]	No
E.2.k. [500 Year Floodplain]	No
E.2.l. [Aquifers]	No
E.2.n. [Natural Communities]	No
E.2.o. [Endangered or Threatened Species]	No
E.2.p. [Rare Plants or Animals]	No

E.3.a. [Agricultural District]	No
E.3.c. [National Natural Landmark]	No
E.3.d [Critical Environmental Area]	No
E.3.e. [National Register of Historic Places]	Yes - Digital mapping data for archaeological site boundaries are not available. Refer to EAF Workbook.
E.3.e.ii [National Register of Historic Places - Name]	Pelham Firehouse
E.3.f. [Archeological Sites]	Yes
E.3.i. [Designated River Corridor]	No

Full Environmental Assessment Form
Part 2 - Identification of Potential Project Impacts

Part 2 is to be completed by the lead agency. Part 2 is designed to help the lead agency inventory all potential resources that could be affected by a proposed project or action. We recognize that the lead agency's reviewer(s) will not necessarily be environmental professionals. So, the questions are designed to walk a reviewer through the assessment process by providing a series of questions that can be answered using the information found in Part 1. To further assist the lead agency in completing Part 2, the form identifies the most relevant questions in Part 1 that will provide the information needed to answer the Part 2 question. When Part 2 is completed, the lead agency will have identified the relevant environmental areas that may be impacted by the proposed activity.

If the lead agency is a state agency **and** the action is in any Coastal Area, complete the Coastal Assessment Form before proceeding with this assessment.

Tips for completing Part 2:

- Review all of the information provided in Part 1.
- Review any application, maps, supporting materials and the Full EAF Workbook.
- Answer each of the 18 questions in Part 2.
- If you answer "**Yes"** to a numbered question, please complete all the questions that follow in that section.
- If you answer "**No"** to a numbered question, move on to the next numbered question.
- Check appropriate column to indicate the anticipated size of the impact.
- Proposed projects that would exceed a numeric threshold contained in a question should result in the reviewing agency checking the box "Moderate to large impact may occur."
- The reviewer is not expected to be an expert in environmental analysis.
- If you are not sure or undecided about the size of an impact, it may help to review the sub-questions for the general question and consult the workbook.
- When answering a question consider all components of the proposed activity, that is, the "whole action".
- Consider the possibility for long-term and cumulative impacts as well as direct impacts.
- Answer the question in a reasonable manner considering the scale and context of the project.

1. Impact on Land
Proposed action may involve construction on, or physical alteration of, the land surface of the proposed site. (See Part 1. D.1)
If "Yes", answer questions a - j. If "No", move on to Section 2.

☐ NO ☑ YES

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may involve construction on land where depth to water table is less than 3 feet.	E2d	☑	☐
b. The proposed action may involve construction on slopes of 15% or greater.	E2f	☐	☑
c. The proposed action may involve construction on land where bedrock is exposed, or generally within 5 feet of existing ground surface.	E2a	☐	☑
d. The proposed action may involve the excavation and removal of more than 1,000 tons of natural material.	D2a	☐	☑
e. The proposed action may involve construction that continues for more than one year or in multiple phases.	D1e	☑	☐
f. The proposed action may result in increased erosion, whether from physical disturbance or vegetation removal (including from treatment by herbicides).	D2e, D2q	☑	☐
g. The proposed action is, or may be, located within a Coastal Erosion hazard area.	B1i	☑	☐
h. Other impacts: Impact areas are under 4 acres and within exist. developed area. Land disturbance will be mitigated by standard erosion controls.		☑	☐

2. Impact on Geological Features

The proposed action may result in the modification or destruction of, or inhibit access to, any unique or unusual land forms on the site (e.g., cliffs, dunes, minerals, fossils, caves). (See Part 1. E.2.g)

☑ NO ☐ YES

If "Yes", answer questions a - c. If "No", move on to Section 3.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Identify the specific land form(s) attached: _____ _____	E2g	□	□
b. The proposed action may affect or is adjacent to a geological feature listed as a registered National Natural Landmark. Specific feature: _____	E3c	□	□
c. Other impacts: _____ _____		□	□

3. Impacts on Surface Water

The proposed action may affect one or more wetlands or other surface water bodies (e.g., streams, rivers, ponds or lakes). (See Part 1. D.2, E.2.h)

☐ NO ☑ YES

If "Yes", answer questions a - l. If "No", move on to Section 4.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may create a new water body.	D2b, D1h	☑	☐
b. The proposed action may result in an increase or decrease of over 10% or more than a 10 acre increase or decrease in the surface area of any body of water.	D2b	☑	☐
c. The proposed action may involve dredging more than 100 cubic yards of material from a wetland or water body.	D2a	☑	☐
d. The proposed action may involve construction within or adjoining a freshwater or tidal wetland, or in the bed or banks of any other water body.	E2h	☑	☐
e. The proposed action may create turbidity in a waterbody, either from upland erosion, runoff or by disturbing bottom sediments.	D2a, D2h	☑	☐
f. The proposed action may include construction of one or more intake(s) for withdrawal of water from surface water.	D2c	☑	☐
g. The proposed action may include construction of one or more outfall(s) for discharge of wastewater to surface water(s).	D2d	☑	☐
h. The proposed action may cause soil erosion, or otherwise create a source of stormwater discharge that may lead to siltation or other degradation of receiving water bodies.	D2e	☑	☐
i. The proposed action may affect the water quality of any water bodies within or downstream of the site of the proposed action.	E2h	☑	☐
j. The proposed action may involve the application of pesticides or herbicides in or around any water body.	D2q, E2h	☑	☐
k. The proposed action may require the construction of new, or expansion of existing, wastewater treatment facilities.	D1a, D2d	☑	☐

l. Other impacts: _____ _____		☐	☐

4. Impact on Groundwater

The proposed action may result in new or additional use of ground water, or may have the potential to introduce contaminants to ground water or an aquifer. (See Part 1. D.2.a, D.2.c, D.2.d, D.2.p, D.2.q, D.2.t) ☑ NO ☐ YES

If "Yes", answer questions a - h. If "No", move on to Section 5.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may require new water supply wells, or create additional demand on supplies from existing water supply wells.	D2c	☐	☐
b. Water supply demand from the proposed action may exceed safe and sustainable withdrawal capacity rate of the local supply or aquifer. Cite Source: _____	D2c	☐	☐
c. The proposed action may allow or result in residential uses in areas without water and sewer services.	D1a, D2c	☐	☐
d. The proposed action may include or require wastewater discharged to groundwater.	D2d, E2l	☐	☐
e. The proposed action may result in the construction of water supply wells in locations where groundwater is, or is suspected to be, contaminated.	D2c, E1f, E1g, E1h	☐	☐
f. The proposed action may require the bulk storage of petroleum or chemical products over ground water or an aquifer.	D2p, E2l	☐	☐
g. The proposed action may involve the commercial application of pesticides within 100 feet of potable drinking water or irrigation sources.	E2h, D2q, E2l, D2c	☐	☐
h. Other impacts: _____ _____		☐	☐

5. Impact on Flooding

The proposed action may result in development on lands subject to flooding. (See Part 1. E.2) ☐ NO ☑ YES

If "Yes", answer questions a - g. If "No", move on to Section 6.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in development in a designated floodway.	E2i	☑	☐
b. The proposed action may result in development within a 100 year floodplain.	E2j	☑	☐
c. The proposed action may result in development within a 500 year floodplain.	E2k	☑	☐
d. The proposed action may result in, or require, modification of existing drainage patterns.	D2b, D2e	☑	☐
e. The proposed action may change flood water flows that contribute to flooding.	D2b, E2i, E2j, E2k	☑	☐
f. If there is a dam located on the site of the proposed action, is the dam in need of repair, or upgrade?	E1e	☑	☐

g. Other impacts: _____ _____		☐	☐

6. Impacts on Air

The proposed action may include a state regulated air emission source. (See Part 1. D.2.f., D,2,h, D.2.g) ☑NO ☐YES

If "Yes", answer questions a - f. If "No", move on to Section 7.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. If the proposed action requires federal or state air emission permits, the action may also emit one or more greenhouse gases at or above the following levels:			
i. More than 1000 tons/year of carbon dioxide (CO_2)	D2g	☐	☐
ii. More than 3.5 tons/year of nitrous oxide (N_2O)	D2g	☐	☐
iii. More than 1000 tons/year of carbon equivalent of perfluorocarbons (PFCs)	D2g	☐	☐
iv. More than .045 tons/year of sulfur hexafluoride (SF_6)	D2g	☐	☐
v. More than 1000 tons/year of carbon dioxide equivalent of hydrochloroflourocarbons (HFCs) emissions	D2g	☐	☐
vi. 43 tons/year or more of methane	D2h	☐	☐
b. The proposed action may generate 10 tons/year or more of any one designated hazardous air pollutant, or 25 tons/year or more of any combination of such hazardous air pollutants.	D2g	☐	☐
c. The proposed action may require a state air registration, or may produce an emissions rate of total contaminants that may exceed 5 lbs. per hour, or may include a heat source capable of producing more than 10 million BTU's per hour.	D2f, D2g	☐	☐
d. The proposed action may reach 50% of any of the thresholds in "a" through "c", above.	D2g	☐	☐
e. The proposed action may result in the combustion or thermal treatment of more than 1 ton of refuse per hour.	D2s	☐	☐
f. Other impacts: _____ _____		☐	☐

7. Impact on Plants and Animals

The proposed action may result in a loss of flora or fauna. (See Part 1. E.2. m.-q.) ☑NO ☐YES

If "Yes", answer questions a - j. If "No", move on to Section 8.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may cause reduction in population or loss of individuals of any threatened or endangered species, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2o	☐	☐
b. The proposed action may result in a reduction or degradation of any habitat used by any rare, threatened or endangered species, as listed by New York State or the federal government.	E2o	☐	☐
c. The proposed action may cause reduction in population, or loss of individuals, of any species of special concern or conservation need, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2p	☐	☐
d. The proposed action may result in a reduction or degradation of any habitat used by any species of special concern and conservation need, as listed by New York State or the Federal government.	E2p	☐	☐

e. The proposed action may diminish the capacity of a registered National Natural Landmark to support the biological community it was established to protect.	E3c	□	□
f. The proposed action may result in the removal of, or ground disturbance in, any portion of a designated significant natural community. Source: _____	E2n	□	□
g. The proposed action may substantially interfere with nesting/breeding, foraging, or over-wintering habitat for the predominant species that occupy or use the project site.	E2m	□	□
h. The proposed action requires the conversion of more than 10 acres of forest, grassland or any other regionally or locally important habitat. Habitat type & information source: _____ _____	E1b	□	□
i. Proposed action (commercial, industrial or recreational projects, only) involves use of herbicides or pesticides.	D2q	□	□
j. Other impacts: _____ _____		□	□

8. Impact on Agricultural Resources

The proposed action may impact agricultural resources. (See Part 1. E.3.a. and b.) ☑NO ☐YES

If "Yes", answer questions a - h. If "No", move on to Section 9.

	Relevant Part I Question(s)	**No, or small impact may occur**	**Moderate to large impact may occur**
a. The proposed action may impact soil classified within soil group 1 through 4 of the NYS Land Classification System.	E2c, E3b	□	□
b. The proposed action may sever, cross or otherwise limit access to agricultural land (includes cropland, hayfields, pasture, vineyard, orchard, etc).	E1a, Elb	□	□
c. The proposed action may result in the excavation or compaction of the soil profile of active agricultural land.	E3b	□	□
d. The proposed action may irreversibly convert agricultural land to non-agricultural uses, either more than 2.5 acres if located in an Agricultural District, or more than 10 acres if not within an Agricultural District.	E1b, E3a	□	□
e. The proposed action may disrupt or prevent installation of an agricultural land management system.	El a, E1b	□	□
f. The proposed action may result, directly or indirectly, in increased development potential or pressure on farmland.	C2c, C3, D2c, D2d	□	□
g. The proposed project is not consistent with the adopted municipal Farmland Protection Plan.	C2c	□	□
h. Other impacts: _____		□	□

9. Impact on Aesthetic Resources

The land use of the proposed action are obviously different from, or are in sharp contrast to, current land use patterns between the proposed project and a scenic or aesthetic resource. (Part 1. E.1.a, E.1.b, E.3.h.)

☑ NO ☐ YES

If "Yes", answer questions a - g. If "No", go to Section 10.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Proposed action may be visible from any officially designated federal, state, or local scenic or aesthetic resource.	E3h	☐	☐
b. The proposed action may result in the obstruction, elimination or significant screening of one or more officially designated scenic views.	E3h, C2b	☐	☐
c. The proposed action may be visible from publicly accessible vantage points: i. Seasonally (e.g., screened by summer foliage, but visible during other seasons) ii. Year round	E3h	 ☐ ☐	 ☐ ☐
d. The situation or activity in which viewers are engaged while viewing the proposed action is: i. Routine travel by residents, including travel to and from work ii. Recreational or tourism based activities	E3h E2q, E1c	 ☐ ☐	 ☐ ☐
e. The proposed action may cause a diminishment of the public enjoyment and appreciation of the designated aesthetic resource.	E3h	☐	☐
f. There are similar projects visible within the following distance of the proposed project: 0-1/2 mile ½ -3 mile 3-5 mile 5+ mile	D1a, E1a, D1f, D1g	☐	☐
g. Other impacts: _____ _____		☐	☐

10. Impact on Historic and Archeological Resources

The proposed action may occur in or adjacent to a historic or archaeological resource. (Part 1. E.3.e, f. and g.)

☐ NO ☑ YES

If "Yes", answer questions a - e. If "No", go to Section 11.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may occur wholly or partially within, or substantially contiguous to, any buildings, archaeological site or district which is listed on or has been nominated by the NYS Board of Historic Preservation for inclusion on the State or National Register of Historic Places.	E3e	☑	☐
b. The proposed action may occur wholly or partially within, or substantially contiguous to, an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory.	E3f	☑	☐
c. The proposed action may occur wholly or partially within, or substantially contiguous to, an archaeological site not included on the NY SHPO inventory. Source: _____	E3g	☑	☐

d. Other impacts: _____		☐	☐
e. If any of the above (a-d) are answered "Yes", continue with the following questions to help support conclusions in Part 3:			
i. The proposed action may result in the destruction or alteration of all or part of the site or property.	E3e, E3g, E3f	☑	☐
ii. The proposed action may result in the alteration of the property's setting or integrity.	E3e, E3f, E3g, E1a, E1b	☑	☐
iii. The proposed action may result in the introduction of visual elements which are out of character with the site or property, or may alter its setting.	E3e, E3f, E3g, E3h, C2, C3	☑	☐

11. Impact on Open Space and Recreation

The proposed action may result in a loss of recreational opportunities or a reduction of an open space resource as designated in any adopted municipal open space plan.
(See Part 1. C.2.c, E.1.c., E.2.q.)
If "Yes", answer questions a - e. If "No", go to Section 12.

☐ NO ☑ YES

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in an impairment of natural functions, or "ecosystem services", provided by an undeveloped area, including but not limited to stormwater storage, nutrient cycling, wildlife habitat.	D2e, E1b E2h, E2m, E2o, E2n, E2p	☑	☐
b. The proposed action may result in the loss of a current or future recreational resource.	C2a, E1c, C2c, E2q	☑	☐
c. The proposed action may eliminate open space or recreational resource in an area with few such resources.	C2a, C2c E1c, E2q	☑	☐
d. The proposed action may result in loss of an area now used informally by the community as an open space resource.	C2c, E1c	☑	☐
e. Other impacts: Playfields and playgrounds will be closed to the public temporarily during the construction period.		☑	☐

12. Impact on Critical Environmental Areas

The proposed action may be located within or adjacent to a critical environmental area (CEA). (See Part 1. E.3.d)
If "Yes", answer questions a - c. If "No", go to Section 13.

☑ NO ☐ YES

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in a reduction in the quantity of the resource or characteristic which was the basis for designation of the CEA.	E3d	□	□
b. The proposed action may result in a reduction in the quality of the resource or characteristic which was the basis for designation of the CEA.	E3d	□	□
c. Other impacts: _____		□	□

13. Impact on Transportation
The proposed action may result in a change to existing transportation systems. ☑ NO ☐ YES
(See Part 1. D.2.j)
If "Yes", answer questions a - g. If "No", go to Section 14.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Projected traffic increase may exceed capacity of existing road network.	D2j	☐	☐
b. The proposed action may result in the construction of paved parking area for 500 or more vehicles.	D2j	☐	☐
c. The proposed action will degrade existing transit access.	D2j	☐	☐
d. The proposed action will degrade existing pedestrian or bicycle accommodations.	D2j	☐	☐
e. The proposed action may alter the present pattern of movement of people or goods.	D2j	☐	☐
f. Other impacts: _____ _____		☐	☐

14. Impact on Energy
The proposed action may cause an increase in the use of any form of energy. ☑ NO ☐ YES
(See Part 1. D.2.k)
If "Yes", answer questions a - e. If "No", go to Section 15.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action will require a new, or an upgrade to an existing, substation.	D2k	☐	☐
b. The proposed action will require the creation or extension of an energy transmission or supply system to serve more than 50 single or two-family residences or to serve a commercial or industrial use.	D1f, D1q, D2k	☐	☐
c. The proposed action may utilize more than 2,500 MWhrs per year of electricity.	D2k	☐	☐
d. The proposed action may involve heating and/or cooling of more than 100,000 square feet of building area when completed.	D1g	☐	☐
e. Other Impacts: _____ _____			

15. Impact on Noise, Odor, and Light
The proposed action may result in an increase in noise, odors, or outdoor lighting. ☐ NO ☑ YES
(See Part 1. D.2.m., n., and o.)
If "Yes", answer questions a - f. If "No", go to Section 16.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may produce sound above noise levels established by local regulation.	D2m	☑	☐
b. The proposed action may result in blasting within 1,500 feet of any residence, hospital, school, licensed day care center, or nursing home.	D2m, E1d	☐	☑
c. The proposed action may result in routine odors for more than one hour per day.	D2o	☑	☐

d. The proposed action may result in light shining onto adjoining properties.	D2n	☑	☐
e. The proposed action may result in lighting creating sky-glow brighter than existing area conditions.	D2n, E1a	☑	☐
f. Other impacts: _____ _____		☐	☐

16. Impact on Human Health

The proposed action may have an impact on human health from exposure to new or existing sources of contaminants. (See Part 1.D.2.q., E.1. d. f. g. and h.) ☑ NO ☐ YES

If "Yes", answer questions a - m. If "No", go to Section 17.

	Relevant Part I Question(s)	No,or small impact may cccur	Moderate to large impact may occur
a. The proposed action is located within 1500 feet of a school, hospital, licensed day care center, group home, nursing home or retirement community.	E1d	□	□
b. The site of the proposed action is currently undergoing remediation.	E1g, E1h	□	□
c. There is a completed emergency spill remediation, or a completed environmental site remediation on, or adjacent to, the site of the proposed action.	E1g, E1h	□	□
d. The site of the action is subject to an institutional control limiting the use of the property (e.g., easement or deed restriction).	E1g, E1h	□	□
e. The proposed action may affect institutional control measures that were put in place to ensure that the site remains protective of the environment and human health.	E1g, E1h	□	□
f. The proposed action has adequate control measures in place to ensure that future generation, treatment and/or disposal of hazardous wastes will be protective of the environment and human health.	D2t	□	□
g. The proposed action involves construction or modification of a solid waste management facility.	D2q, E1f	□	□
h. The proposed action may result in the unearthing of solid or hazardous waste.	D2q, E1f	□	□
i. The proposed action may result in an increase in the rate of disposal, or processing, of solid waste.	D2r, D2s	□	□
j. The proposed action may result in excavation or other disturbance within 2000 feet of a site used for the disposal of solid or hazardous waste.	E1f, E1g E1h	□	□
k. The proposed action may result in the migration of explosive gases from a landfill site to adjacent off site structures.	E1f, E1g	□	□
l. The proposed action may result in the release of contaminated leachate from the project site.	D2s, E1f, D2r	□	□
m. Other impacts: _____ _____			

17. Consistency with Community Plans

The proposed action is not consistent with adopted land use plans. (See Part 1. C.1, C.2. and C.3.) ☑ NO ☐ YES

If "Yes", answer questions a - h. If "No", go to Section 18.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action's land use components may be different from, or in sharp contrast to, current surrounding land use pattern(s).	C2, C3, D1a E1a, E1b	☐	☐
b. The proposed action will cause the permanent population of the city, town or village in which the project is located to grow by more than 5%.	C2	☐	☐
c. The proposed action is inconsistent with local land use plans or zoning regulations.	C2, C2, C3	☐	☐
d. The proposed action is inconsistent with any County plans, or other regional land use plans.	C2, C2	☐	☐
e. The proposed action may cause a change in the density of development that is not supported by existing infrastructure or is distant from existing infrastructure.	C3, D1c, D1d, D1f, D1d, Elb	☐	☐
f. The proposed action is located in an area characterized by low density development that will require new or expanded public infrastructure.	C4, D2c, D2d D2j	☐	☐
g. The proposed action may induce secondary development impacts (e.g., residential or commercial development not included in the proposed action)	C2a	☐	☐
h. Other: _____ _____		☐	☐

18. Consistency with Community Character

The proposed project is inconsistent with the existing community character. (See Part 1. C.2, C.3, D.2, E.3) ☐ NO ☑ YES

If "Yes", answer questions a - g. If "No", proceed to Part 3.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may replace or eliminate existing facilities, structures, or areas of historic importance to the community.	E3e, E3f, E3g	☐	☑
b. The proposed action may create a demand for additional community services (e.g. schools, police and fire)	C4	☑	☐
c. The proposed action may displace affordable or low-income housing in an area where there is a shortage of such housing.	C2, C3, D1f D1g, E1a	☑	☐
d. The proposed action may interfere with the use or enjoyment of officially recognized or designated public resources.	C2, E3	☑	☐
e. The proposed action is inconsistent with the predominant architectural scale and character.	C2, C3	☑	☐
f. Proposed action is inconsistent with the character of the existing natural landscape.	C2, C3 E1a, E1b E2g, E2h	☑	☐
g. Other impacts: Project will replace an old building with a new structure built to modern-day standards for an education facility.		☐	☑

Full Environmental Assessment Form
Part 3 - Evaluation of the Magnitude and Importance of Project Impacts

3.0 EVALUATION OF THE IMPORTANCE OF IMPACTS

This Environmental Assessment Form (EAF) examines the potential environmental effects that can be expected to result from construction and operation of the proposed Pelham UFSD construction and improvements program relative to the importance of identified potential impacts (environmental significance). The EAF "Part 3" narrative provides the impact assessments for issues of concern that are identified in EAF Parts 1 and 2 for this action, or otherwise considered of importance to analyze.

The proposed action includes improvements at six separate District properties:

- Hutchinson Elementary School
- Prospect Hill Elementary School
- Colonial Elementary School
- Siwanoy Elementary School
- Pelham Middle School / Pelham Memorial High School
- Glover Field Complex

As outlined in the Project Description, site work at the Hutchinson School property will be extensive (involving disturbance of a majority of the site) while the activities planned at the other District properties are limited in scope. The table below lists the aerial extent of site work at each District property.[1] The narrative that follows will discuss the Hutchinson School site and the five Other District Sites. The discussion describes potential impacts on each of the properties at a level of detail commensurate with the degree and importance of the impacts.

Table 3-1
Aerial Extent of Proposed Site Work

District Site	Proposed Site Work	Approximate Disturbed Area
Hutchinson Elementary School	New school building, demolish existing building, redevelop playgrounds, ballfield, parking and circulation	3.50 acres
Prospect Hill Elementary School	Small building addition and ballfield renovation (maintenance level)	0.03 acre
Colonial Elementary School	Playground renovation	Less than 0.03 acre
Siwanoy Elementary School	Playground renovation	Less than 0.06 acre
Pelham Middle School / Pelham Memorial High School Field	Ballfield renovation (maintenance level) - Ingalls Field	0 acres
Glover Field Complex	Ballfield renovations and reconstruction; tennis court resurfacing will not involve ground disturbance	3.40 acres

Note: This summary list identifies the extent of site work evaluated for potential environmental impacts and may include more items than the work scope under the bond that is ultimately proposed.

[1]Areas of disturbance identified in the EAF are approximate. Since the school district cannot authorize project design prior to voter authorization for funding, the designs are necessarily conceptual and identify the general scale of improvements being considered for the purposes of the environmental assessment.

None of these sites are located in a designated Critical Environmental Area (CEA). The proposed disturbance areas would occur in areas that are already developed so no significant effect on natural communities or protected plant or animal species would be expected. There are no records of sensitive resources in the State's Natural Heritage files for any of the District sites.

The following information supplements and supports the answers in the EAF Parts 1 and 2 by describing how the project components will be designed to minimize or avoid impacts in identified areas of concern.

IMPACT ON LAND & GEOLOGICAL FEATURES *[EAF Part 2, #1 and 2]*

Existing Conditions

Hutchinson School

The Hutchinson School site consists of varied topography defined most prominently by the bedrock which appears at the surface on the southern and eastern street frontages and internally on the site. This is not an uncommon condition in southern Westchester County. The street level of Lincoln Avenue (south side) rises from about 35' to 44' (elevation above sea level) along the site frontage; street elevation on Third Avenue (east side) is about 45'; and Fifth Street (north side) along the site frontage rises from Third Avenue to a high point near the site access driveway of about 63', then drops to about 52' at the northwest corner. On site topography ranges from about 35' at the SW corner to 63' on the ballfield near the NE corner to high points of 76' and 82' on rock outcrops in the center of the property.

Steep rock slopes appear on the southern and eastern street frontages. Slopes of soil areas vary from nearly level on the ballfield in the NE corner and playground in the SW corner to over 25 percent where there is exposed rock.

Soils have been mapped for Westchester County by the US Department of Agriculture Natural Resources Conservation Service (NRCS; formerly Soil Conservation Service, SCS) for agricultural and land planning purposes. The soils survey and soils descriptions for the Hutchinson School property represent the predominant soil type as UIC Urban land-Charlton-Chatfield complex, rolling and very rocky, with the site perimeter mapped as UvB, Urban land-Riverhead complex, and UwB Urban land-Woodbridge complex. "Typically, the Urban land consists of areas covered by buildings, streets, parking lots, and other structures. The natural soil layers have been altered or mixed with manufactured materials, such as bricks, broken concrete, or cinders."[2]

At the Hutchinson School site, the bedrock is hard and solid. NYS Bedrock Maps describe the bedrock as the Manhattan Formation, undivided, pelitic schists and amphibolite (metamorphic rock).

[2]USDA SCS Soil Survey of Putnam and Westchester Counties, New York. September, 1994.

Other District Sites

The NRCS soils survey information for the other school properties represent the predominant soil types as either Urban land or Udorthents. Generally, "Udorthents consist of very deep, excessively drained to somewhat poorly drained soils that have been disturbed, generally by cutting or filling, in areas of urban development."[1]

Table 3-2
Predominant Mapped Soils

District Site	Soil Type	Dominant Characteristics[1]
Hutchinson Elementary School	UlC Urban land - Charlton - Chatfield complex	Natural soils greatly modified by development, very rocky, depth of soil to rock greatly varies, well drained
Prospect Hill Elementary School	Ub Udorthents UpB Urban land - Paxton complex	Natural soils greatly modified by development, moderately well drained, wet substratum
Colonial Elementary School	UlC Urban land - Charlton - Chatfield complex	Natural soils greatly modified by development, very rocky, well drained
Siwanoy Elementary School	UpC Urban land - Paxton complex	Natural soils greatly modified by development, dense or cemented material to well drained
Pelham Middle School / Pelham Memorial High School Fields	UhB Urban land - Charlton complex Ub Udorthents	Natural soils greatly modified by development, well drained to moderately well drained
Glover Field Complex	Uc Udorthents	Natural soils greatly modified by development, somewhat poorly drained, wet substratum

[1] Characteristics are generalized from NRCS descriptions and observed conditions.

Avoidance or Minimization of Potential Impacts

Under the proposed program, building demolition, excavation, grading and building construction would occur on the Hutchinson School site, including construction on areas of slopes over 15 percent, removal of rock, and redistribution of soil cover in areas not otherwise covered in impervious surfaces (building or pavement). Physical disturbance of the site would expose soils to the potential for erosion during the construction period.

The project development would involve the demolition of the existing school building, removal of all pavement, a small amount of topsoil stripping and stockpiling, rock excavation and earth grading to create a building pad for the new building, new playground, parking and circulation areas, and new ballfield. After construction, finish grading would provide stabilized surfaces for lawn construction, treatment of slopes, and control of surface drainage off the developed areas for stormwater management.

Site disturbance during construction at Hutchinson and the other District sites is anticipated to entail areas as listed in Table 3-1.

Due to the very small area and nature of site disturbance proposed at Colonial and Siwanoy elementary schools, which entail replacing fixtures and surfacing with no grading or other significant disturbance to the ground, it is anticipated that this work will be conducted without need for the conventional erosion control measures described below.

Prior to commencement of construction activities at each site where soil disturbance is necessary, the perimeter of the construction areas would be demarcated with a physical perimeter barrier (safety fencing and/or sediment filter fencing). Filter fencing installed according to the standards of the New York State Department of Environmental Conservation (NYSDEC) is one of the standard construction practices to limit soil erosion and downgradient sedimentation during construction operations.

Upon completion of construction at each site, the ground would be stabilized in impervious surfaces (building or pavement) or permanent grass cover. Steep slopes may need to be stabilized with structural measures, depending on the details of the final design.

A site-specific soil erosion and sedimentation control plan would be prepared for each site where ground disturbance is proposed that would meet the stormwater management requirements of the NYSDEC. The erosion control plans would specify construction staging, installation and management of erosion control measures, and design details for stormwater management during and post construction, per the State requirements.

As the overall project will disturb over one acre of land, the District must obtain coverage under the current SPDES General Permit (GP-0-15-002) for Stormwater Discharge from Construction Activities, and a Stormwater Pollution Prevention Plan (SWPPP) must be developed which conforms to requirements of the General Permit. While the District sites are located within a Municipal Separate Storm Sewer System (MS4) community where the SWPPP would typically be reviewed for acceptance by the municipality, it is expected that the New York State Education Department (NYSED) will refer the project plans and specifications to the NYSDEC for review and approval in accordance with the General Permit.

Appropriate design and implementation of these plans would minimize potential adverse impacts on land and water resources.

Rock excavation will be required at the Hutchinson School site and due to the type of rock, blasting is anticipated to be the most economical method of fracturing the rock for removal (economical in terms of cost, duration of the operation, and limiting the noise generated). To minimize potential adverse effects of blasting, there are standard protocols that would need to be followed. Appendix B of this EAF provides an outline of standard measures to be implemented for the blasting operation.

There would be no impact relative to EAF Part 2 sub-questions a., e. or g. listed under #1 Impact to Land based on the available information about the sites. There would be no impact to any unique or unusual land form (EAF Part 2, #2 Impact to Geologic Features.)

IMPACT ON WATER RESOURCES *[EAF Part 2, #3, 4 & 5]*

Existing Conditions

No streams, wetlands or ponds exist on five of the six District School sites. The Hutchinson River is at the westerly property line at Glover Complex, and is associated with the coastal zone, Federal wetlands (“waters of the United States”), floodway and floodplains. The Coastal Management Zone boundary (administered by the NY Department of State) follows the

Hutchinson River in the vicinity of the Glover Complex; the mapped Coastal Zone includes land on either side of the Hutchinson River south of Colonial Avenue, including the Glover Complex.

There are no sensitive natural communities, habitats or species mapped at Glover Complex; the river is an estuarian wetland type and the banks on the east side are riverine wetland type (National Wetlands Inventory mapper). There are mapped State regulated tidal wetlands, classified as Littoral Zone, near the Glover Field Complex.

The Hutchinson River is NY State regulated, class SB water quality. The river functions as a floodway and areas of the site considered for renovations occur within the mapped 100-year floodplain (one percent chance of flooding in any given year).[3] While this designation would be a serious consideration for any structural improvements, use of such lands for recreational fields is an ideal use provided that designs account for the impacts of occasional stormwater inundation, related currents and standing water. The mapped 100-year flood elevation is 13', which is four feet above ground level.

All of the District school sites are located in the Hutchinson River watershed basin, except Prospect Hill which is in the Stephenson Brook basin. These basins all drain to Long Island Sound approximately three miles downstream or less from the subject property.

The villages of Pelham and Pelham Manor are operators of municipal separate storm sewer systems (MS4) and all of the sites except Glover Complex drain to the municipal stormwater system via drains in the nearby streets. It appears that all of the Glover Complex drains overland directly to the Hutchinson River.

The Colonial School, Middle School / High School, and Glover Complex sites are located in a mapped aquifer area that could potentially provide 10 to 100 gallon per minute water yields from groundwater wells; this aquifer however is not utilized as a source of water supply by a municipality (known as a primary aquifer).

Four of the six District school sites are serviced by the United Water New Rochelle East water district, operated by SUEZ Westchester District #1. The district is supplied water by the New York City water supply system, as are many water districts in the region. The Middle School / High School and Colonial School are supplied water by the Pelham Village Water District. None of the sites utilize groundwater as a water supply source. All of the sites are located in the Hutchinson Sewer District except Prospect Hill School, which is in the New Rochelle Sewer District. The Hutchinson Sewer District is served by the Yonkers Wastewater Treatment Plant located on the Hudson River. The New Rochelle Sewer District is served by the New Rochelle Wastewater Treatment Plant located on Long Island Sound.

Avoidance or Minimization of Potential Impacts

The primary source of surface water quality impacts is land that is exposed by soil disturbance during construction. Soil erosion and sedimentation control measures are discussed above in the soils discussion. The District's consultant would prepare a SWPPP, including an erosion control plan, that would specify the measures by which the project would avoid or minimize effects to downstream waters in accordance with the standards of the NYSDEC.

[3]Westchester County GIS.

Given the proximity of the Hutchinson River to the Glover Complex, strict adherence to an approved plan would minimize in any direct adverse impacts to surface water resources. Portions of the proposed work would fall within the 50' State regulated stream protection area, for which a Protection of Waters permit would be needed from the NYSDEC. Further details regarding the nature of work proposed at this site are necessary to determine whether a Tidal Wetlands permit will be needed.

Proposed site improvements at the Hutchinson School would include the construction of new impervious surfaces (building and pavement) that would potentially increase stormwater runoff. Based on the conceptual plan, approximately 1.7 acres of new impervious surface would be created from which runoff would need to be appropriately accommodated in the design plans. Accounting for the amount of existing building, rock, and pavement that would be eliminated in the proposed plan, an overall net increase of approximately 0.5 acre of impervious surface is anticipated.

The proposed improvements at the Prospect Hill School site would add approximately 0.03 acre of impervious surfaces. The proposed improvements at the other four project sites do not include any appreciable change in impervious surfaces. Overall, the proposed activities at the six sites are not anticipated to have any significant beneficial or adverse effect on groundwater, either related to contamination or reduction of water infiltrating to the aquifer. Likewise, the ability of the floodplain at the Glover Complex to receive and carry flood waters is not expected to be changed by the proposed improvements at that site.

The proposed improvements would not directly impact water use or sanitary wastewater generation at the District facilities.

In summary, the proposed improvements at the six school facilities would result in minor changes in the impervious surface coverage and negligible changes to overall stormwater quality or quantity within the watershed. Changes in surface cover that may affect stormwater runoff quality or quantity must be accounted for in the SWPPP designed for the project such that the work shall not pollute any surface water resource.

It is expected that the School District would continue to administer its current maintenance program of the lawn areas and pavement areas at all of the school properties in a manner that would avoid pollutant loading of surface waters.

The proposed action would not directly alter or affect any existing wetland, watercourse, or waterbody.

There would be no impact relative to EAF Part 2 sub-questions a., b., c., d., f., g., j. or k. listed under #3 Impact on Surface Water based on the available information about the sites. There would be no anticipated impact to groundwater or land subject to flooding (EAF Part 2, #4 Impact on Groundwater and #5 Impact on Flooding).

IMPACT ON CULTURAL RESOURCES (AESTHETIC, HISTORICAL/ARCHAEOLOGICAL, AND OPEN SPACE RESOURCES) *[EAF Part 2, #9, 10 and 11]*

Existing Conditions

Hutchinson School

The existing Hutchinson School building was built in 1914 and was expanded in 1924 and again in 1928 with additions to the east side of the building. In 2016, the District commissioned a detailed inspection and report on the conditions of the building. The report concluded that "the amount and severity of deterioration of the facades requires significant intervention. The areas of largest concern are those that affect the safety and wellbeing of the public and users of the school." At the present time, scaffolding surrounds the street facades of Hutchinson School for the safety of the public and it will need to remain as long as the building remains without exterior restoration.

The proposed project includes replacement of the old building with a new school built to modern elementary school standards. As this action would require demolition of a building over 50 years old, a determination of the potential effect of the project on historical and archaeological resources will need to be obtained from the NYS Office of Parks, Recreation and Historic Preservation (OPRHP). Since the demolition of an unserviceable historic building is proposed at the Hutchinson School site, concurrence of its removal will be required by OPRHP .

A review of available information on the history and prehistory of the project area and surrounding region was conducted by a professional archaeologist. There are seven National Register Eligible properties and one National Register Listed property within one-half mile of the site. Review of these historic properties determined that none will be impacted by the proposed undertaking.[4]

Two archaeological sites have been reported within one mile of the site, which would be unaffected by this project. In addition, a pre-historic period site was reported in the State archaeological site inventory to have been found in 2009 in the southwestern corner of the project site: the location of surface finds, including an adze, projectile point fragments and pieces of other tools. Further field investigation at the property was undertaken by the archaeologist which did not uncover any further artifacts and concluded that there is no further concern for impacting cultural resources at this site.

The above information – the absence of pre-historic relics at the site and the historic character of the building – has been documented in two cultural resources surveys[5,6] and a building assessment report[7] that have been submitted to the OPRHP for its review and determination as to whether there is any further concern regarding historical/cultural resources. In its evaluation dated February 13, 2018, OPRHP determined that the Hutchinson School building is Not

[4] "Phase 1A Literature Search and Sensitivity Assessment, Hutchinson Elementary School" Hudson Valley Cultural Resource Consultants, Ltd., January 2018.
[5] Ibid.
[6] "Phase 1B Archaeological Field Reconnaissance Survey, Hutchinson Elementary School" Hudson Valley Cultural Resource Consultants, Ltd., February 2018.
[7] "Hutchinson Elementary School Historic Building Assessment", Hudson Valley Cultural Resource Consultants, Ltd., January 2018.

Eligible for National Register listing as the "school does not retain enough integrity to be individually eligible."

Other District Sites

The five other District properties are also located in areas of substantial development with a mix of older and newer buildings, including a number of historical resources identified in the State's database. Pelham High School, for example, is determined to be National Register Eligible. Where the proposed action will alter a building structure that is over 50 years old, further review of potential effects to the historic resource through consultation with OPRHP will be needed and, if appropriate, mitigation measures will need to be incorporated into the project plans. Additionally, all of the five sites are encompassed within areas identified as potentially archaeologically sensitive due to resources being found at one or more nearby sites (within one-half mile of the school).

Avoidance or Minimization of Potential Impacts

Hutchinson School

A cultural resources study was completed for the Hutchinson School. The Phase 1A study reviewed the environmental conditions relative to historic site use and development, reviewed the history of site from the first school built on the site in 1866, and assessed the potential sensitivity for pre-contact and historic cultural resources. Several National Register Eligible or Listed properties and an Historic Place were identified within a mile radius of the site and the report concluded that these properties would not be impacted by the proposed action.

Based on the initial review, a Phase 1B on-site survey was completed to investigate locations where cultural materials were recovered from the property in 2009. The report concluded that there is no further concern for impacting cultural resources at this site.

Other District Sites

At Prospect Hill School, a small addition to the c.1930 building will be designed in a style that will fit with the historic façade of the building. The proposed addition and ballfield renovation would involve disturbance to ground that is presently disturbed and developed. While there is an historic building (The Manor Club, NR Listed) in the site vicinity, there is no visual connection between the two sites.

At Colonial and Siwanoy schools, reconstruction of the playground would involve a limited amount of ground disturbance in a potentially archaeologically sensitive area, however that work would replace improvements that are currently situated at that location. There are no historic resources in the immediate area from which there could be a visual impact.

Likewise at Glover Complex, reconstruction of the playfields would involve ground disturbance in a potentially archaeologically sensitive area, however that work would replace improvements in kind that are currently situated at that location. Resurfacing of the tennis courts would not involve ground disturbance. There is an historic building (Pelhamdale) in the site vicinity from which there may be a visual connection to the playfields, however that view would not change or be denigrated by the proposed field renovations.

At these District sites, the proposed action will not result in the destruction or adverse alteration of any part of a known cultural resource, alteration of the setting or integrity of such a resource, nor introduction of visual elements that are out of character with such a resource. None of these sites contain, or are adjacent to, any structure listed on the national or state registers of historic places, nor are they located in a designated historic district. No site is located near a New York State Park.

All of the sites are encompassed within areas identified as potentially archaeologically sensitive due to resources being found at one or more nearby sites (within one-half mile of the school). Since the proposed action will result in ground disturbance at each of the sites, further review of potential archaeological resources at each site through consultation with OPRHP will be needed and, if appropriate, mitigation measures regarding archaeological resources will need to be incorporated into the project plans. With such measures incorporated into the project design there would be no significant impact to historical and archaeological resources. OPRHP concurrence and a determination of No Impact will need to be documented before any State permit for this project can be granted.

There are no designated scenic or aesthetic resources identified within view of the subject sites from which a visual impact could result from the proposed action. There would be no impact relative to EAF Part 2 sub-questions 10.a. or c. listed under #10 Impact on Historic and Archeological Resources. (Further discussion of Part 2 sub-question 10.e. is presented below under #18 Consistency with Community Character.)

The proposed action would require temporary closure of the affected ballfields and playgrounds to public use while they are under construction. The length of closure would include a grow-in period for the natural grass fields. The proposed improvements would not result in a loss of recreational or open space resources but, to the contrary, are proposed to ultimately provide better facilities for the community to use. There would be no impact relative to EAF Part 2 sub-questions 11.a. or c. listed under #11 Impact on Open Space and Recreation.

IMPACT ON TRAFFIC *[EAF Part 2, #13]*

The proposed action will not result in a substantial increase in traffic above present levels at any location nor will it generate substantial new demand for transportation facilities or services. The construction of a larger school building at the Hutchinson School site with a different street orientation, however, raises the question as to whether this proposal will have some impact on traffic patterns.

Existing Conditions

Hutchinson School

The Hutchinson School site is bounded on three sides by through, public streets. Lincoln Avenue on the south side is a two-way thoroughfare which functions as a principal arterial, with limited on-street parking on one side and sidewalks on both sides. Fifth Street on the north side of the site is a one-way, eastbound, local street with on-street parking primarily on one side and sidewalks on both sides. Third Avenue on the east side of the site is a one-way, southbound, local street with on-street parking on one side and sidewalks on both sides. Second Avenue borders a portion of the west side of the site, and is a dead-end, two-way, local street with no

sidewalks, accessed from Fifth Street. Second Avenue presently has driveways to five residences and provides relatively secluded on-street parking for these residences and for school visitors as well.

Due to the one-way street pattern around the site, vehicles looking to access the site from Lincoln Avenue would use First Avenue, a one-way, northbound local street, turning onto Fifth Street to get to the site driveway. The intersections of Lincoln Avenue at Third Avenue and Lincoln Avenue at First Avenue are signalized with painted crosswalks. While First Avenue, Fifth Street and Third Avenue are local streets generally serving private residences, Lincoln Avenue is one of the primary east/west collector streets that connects residential neighborhoods with the Hutchinson River Parkway and a truck route to other highways serving the region.

Most of the curb line along the school property frontage on Fifth Street and Third Avenue is marked and signed as a Drop Off Zone Only during school hours. The Pelham School District provides bus transportation for a small number of Hutchinson School students utilizing a low-occupancy bus. As a "walking" community, Pelham students walk or are driven to and from school by parents.

The operation of student drop offs on Fifth Street and Third Avenue was observed to be generally smooth, with vehicles arriving at the drop off zones via First, Second and Third avenues.[8] School staff are not utilized to direct vehicles; a local police officer is occasionally present, and crossing guards are always present to assist pedestrians at Fifth Street and Second Avenue, Third and Lincoln avenues, and other intersections on Lincoln Avenue. Reportedly there are occasional tie ups to the local traffic flow when a larger than normal number of parents drive their children to school (such as when the weather is bad) and when vehicles remain at the curb too long (such as when parents leave their vehicles to escort their child to the school building). One low-occupancy bus also drops off students at the Fifth Street curb. The period of vehicular activity for student drop offs on the two streets was observed to last about fifteen minutes.

The school site presently has on-site parking for 23 vehicles accessed from Fifth Street and a two parking spaces off Third Avenue. School staff also park on the local streets.

Other District Sites

The five other District properties are also located with easy access from local or collector streets. As the proposed action will result in no change to the amount of traffic traveling to and from these sites, there is no need for review of traffic at these sites.

Avoidance or Minimization of Potential Impacts

Hutchinson School

Construction traffic. - Primary construction access to the Hutchinson School site would likely be gained via an existing curb cut in the southwesterly corner of the site off Lincoln Avenue (onto the existing playground area). There are clear sight lines east and west from this curb cut, it

[8]Student arrivals were observed by TMA staff on Thursday morning, 2/15/18, during clear, mild weather conditions. Police Officer Baerga was present on Fifth Avenue.

provides direct access to a truck route, and its use as the access point for larger construction vehicles would minimize such traffic on the local, residential streets.

As outlined in the project description, construction activities at Hutchinson School are anticipated to begin in Summer of 2020. Heavier construction operations -- those operations that would likely generate noise and larger vehicle traffic -- would occur regularly over the duration of site preparation activities (tree removals, blasting and rock removal from the site, and grading) over an estimated 6 to 8 months. Subsequent construction of the new building would have periodic truck traffic to deliver materials, most notably in the first 3 to 6 months. The new building is anticipated to be completed for occupation in Fall of 2022. Removal of the existing building would be conducted in Summer into Fall of 2023, beginning with interior abatement work and then with demolition which would generate periodic large truck traffic over approximately 2 to 3 months.

Truck movements to cart the excavated rock material away will be a source of noise and potential traffic conflicts at the site and enroute to the disposal site. (Noise and rock removal is further discussed below under Impact on Noise.) Based on rock borings conducted in January of 2018 and the latest conceptual design of the new building, up to an estimated 17,500 cubic yards (CY) of hard rock would need to be removed from the site to create the new building pad. Assuming a conservative 40% swell factor, it is estimated that between 817 and 1,225 truck loads would be required to haul the excavated rock away. There are a number of variable factors that would affect the actual haul operation -- for example, whether 20CY or 30CY dump trucks are used, or whether the contractor is able to move up to 16 trips per day, and the amount of excavation ultimately needed for the final building design. As a worst case estimate at 14 trips a day, 20CY trucks would require 88 workdays or 18 weeks of hauling. At 16 trips a day, 30CY trucks could remove 17,500CY in 51 workdays or 11 weeks. The destination of the haul trucks is not known at this time, however for purposes of this assessment, it is expected that the material would be trucked to a site in Connecticut. The truck route would utilize Lincoln Avenue to access Interstate Route 95 approximately two miles to the east.

The construction operations necessary to implement the building program can be readily managed. Planning and sequencing of the individual construction-related tasks to be undertaken on the site and continual coordination of the sitework operations during construction would be expected for a project like this. As the project is developed during design, efforts will continue to minimize the necessary rock removal.

To minimize truck traffic impacts, several measures would be incorporated into the construction program. Use of larger capacity trucks would be sought that would reduce the number of loads required as described above, considering the logistics and maneuvering of larger trucks on the streets accessing the site and any road weight limits. A routing plan and trucking schedule would be coordinated with the Village of Pelham and City of New Rochelle Police departments to avoid problem intersections and time of day issues. Additionally, routing of large trucks through a temporary, internal haul road using the Lincoln Avenue site access point for ingress and egress of trucks is planned to minimize large truck traffic on the local residential streets. If recommended by the Village Police, a Police presence and/or a qualified flagger would be located on Lincoln Avenue at times when trucks are regularly entering and exiting the site.

Operational traffic. - Proposed construction at the Hutchinson School includes adding a second curb cut on Fifth Street for an internal drop off lane at the new school's main entrance, and relocating the facility parking lot. The internal vehicle route would result in improvement of traffic

circulation on the public street in front of the school. The existing curbside drop off area on Third Avenue is expected to be retained if new stairs are added to access the new building from the street. Relocation of the parking lot would allow it to be enlarged to accommodate approximately 34 cars. With this change and another 8 spaces proposed off Third Avenue, there would be approximately 17 less staff vehicles parked on the local streets on school days.

The proposed 34-space parking lot would provide parking for school staff on weekdays during the school year, and would likely be used by local residents who use the school gymnasium during non-school hours. On school days, the 34 spaces would generate 34 morning peak hour trips only on the portion of Second Avenue that is presently a dead end serving five residences, and the same number would exit the facility mid-afternoon on school days, however traffic in the evening peak hour would be negligible.[9] Non-peak and weekend trips generated on Second Avenue by the school would occur periodically when events are held at the school.

With an increase in the anticipated student population at this facility, there would be an incremental increase in the number of parent vehicle drop-offs and pickups. It is noted that accommodation of normal growth of the school-age population in the community is not an impact of this project.

Other District Sites

No changes to the entrances or exits at any of the other five school sites are proposed, nor is there any significant change anticipated to the amount of traffic generated by the use of these facilities as a result of the proposed action. The proposed building renovations at the schools are unrelated to the annual fluctuations in school enrollment or staffing levels and therefore, the proposed project is not expected to result in any change (increase or decrease) in vehicle trips to and from these schools, nor result in any change in traffic operations on the public roads.

The proposed program will result in some additional construction-related traffic around the other sites while the construction is underway. It is not expected that this level of activity will be significant given the short duration of such activity.

Construction traffic typically occurs during off-peak traffic times. Once the new facilities are constructed and being used, there would be no significant long term impact to traffic flows on the local roads.

IMPACT ON NOISE AND AIR QUALITY (CONSTRUCTION EFFECTS) *[EAF Part 2, #15]*

Existing Conditions

Existing ambient noise levels surrounding the Pelham school sites were observed to be typical of a suburban/urban environment, with the presence of the Hutchinson River Parkway contributing significantly to higher noise levels from traffic to the areas around the Hutchinson School, Middle School / High School and Glover Complex sites.

Air quality is also expected to be typical of a suburban/urban environment. The sensitive receptors identified in the immediate vicinity of the sites are limited to the school facilities

[9] This level of trip generation is well below the NYSDEC threshold for a study of traffic capacity under SEQRA.

themselves and residences in the area. While Parkway and local traffic would contribute some air and noise pollution, there are no other known sources of significant air impurities or noise in the vicinity of the Pelham school sites.

Avoidance or Minimization of Potential Impacts

Virtually any construction project creates temporary, unavoidable environmental impacts related to construction operations. Noise and air quality impacts typically associated with construction and expected from the proposed project would consist of: noise from the operation of heavy equipment on the site; noise from demolition and rock removal activities; dust and air pollutant emissions from the operation of construction equipment and soil disturbance; and noise, dust and air emissions from construction traffic relating to worker arrival/departure, material deliveries and export of excess earth materials by trucks. These short term impacts can be mitigated through proper management of the construction process.

Heavy construction operations for site preparation at Hutchinson School would begin in Summer of 2020 and occur over a period estimated to be up to 6 months. Blasting would be scheduled during the school's summer recess. Subsequent construction of the new building would generate noise above ambient levels periodically, particularly in the first 9 months (Winter to Summer 2021) associated with foundation and structural steel work. The new building is anticipated to be completed for occupation in Fall of 2022. Removal of the existing building would then be conducted in Summer into Fall of 2022, beginning with interior abatement before the demolition which would generate noise periodically over an estimated 3 months.

Sources of noise associated with the rock removal operation at the Hutchinson School site would entail rock drilling, controlled blasting, loading equipment and truck movements to cart the material away. Each of these activities would generate noise sequentially (not all at once), at different intensities and durations as necessary to accomplish the job. (Truck traffic related to rock removal is discussed above under Impact on Traffic.) There would be no use of a rock crusher on the site.

Blasting to fracture the rock for removal is anticipated to be the most economical method in terms of cost, duration of the operation, and limiting the noise generated. An alternative method for rock fracturing using a non-explosive chemical agent was investigated. This method would avoid the brief noise and ground vibration effects, and minimize personal safety and structural damage risks associated with a blasting operation. Compared to blasting, however, use of a non-explosive chemical agent would typically require up to sixteen times, or more, the number of drilled boreholes, resulting in a much lengthier period of noise generation into the local environment by rock drilling equipment.

Construction activities at the Prospect Hill School, Middle School / High School, and Glover Complex would consist primarily of construction equipment arriving at the beginning of the construction period, site equipment operation, trucks periodically delivering materials, and daily early morning and mid-afternoon trips of construction workers. Construction employees would park on-site to the extent there is parking available. Construction equipment and materials storage would be located on the site proximate to the construction area. Construction workers typically arrive and depart the work site prior to peak hours of traffic. Arrivals of large construction equipment are also typically scheduled to occur at off-peak times. Noise generation above ambient levels would be expected from equipment operations for site and building construction for intermittent periods of time over the course of construction.

Construction activities at the Colonial and Siwanoy schools would not be expected to have elevated noise levels due to the limited scale of the work.

Short term effects of construction would typically include elevated air particulate levels (primarily dust and diesel exhaust). Residences in the site vicinity may experience temporary elevated noise levels during the construction, and possibly some dust from the sitework. These are unavoidable effects of construction, however they would be relatively short in duration. Construction activities would be limited to daylight hours. All construction contractors would be directed to keep their vehicles and equipment properly maintained and operated in an efficient manner to minimize these effects during the construction period.

The type of construction effects described above are manageable and common for a project of this scale. The effects of construction noise, dust and traffic are not constant but intermittent during the construction period. Once construction is complete, these temporary effects would no longer occur.

Overall, there would be no impact relative to EAF Part 2 sub-questions 15.a. or c. listed under #15 Impact on Noise. (Blasting is also discussed above under Impact on Land. Impact on lighting is discussed below under Consistency with Community Character.)

CONSISTENCY WITH COMMUNITY CHARACTER *[EAF Part 2, #18]*

Existing Conditions

Hutchinson School is presently located in a corridor of mixed uses along Lincoln Avenue, with three sides of the property facing single family residential properties. Developed within a relatively dense pattern commercial uses and residences, the elementary school has been an integral and important part of this community for over a century. This established institutional use clearly “fits” in the community, providing significant benefits to the Pelham community while requiring very limited services in return from the community.

As an historic building situated overlooking a main thoroughfare, the structure also contributes notably to the overall architectural character of the community. The Board of Education has found that the Hutchinson School building, however, is currently in a condition that would require significant cost to renovate both the exterior and the interior of the building to continue to be usable as a school. In a 2016 inspection and report on the building’s integrity commissioned by the District, deterioration of many building elements including structural elements can be attributed to unsatisfactory original construction practices and maintenance practices that were done in a manner that was standard of the industry at the time but have since been found to be short-lived. In response to this report, scaffolding was installed on the street facades for the safety of the public, which needs to remain as long as the building remains without exterior restoration. In its present condition the Hutchinson School building no longer reflects the proud character of the Pelham community.

The other District schools are also located in similar predominantly residential settings. All except the Middle School were built in the early 1900’s and like Hutchinson School serve an integral and important role in the community. All of these school buildings reflect a “collegiate” style of the era and help to define the character of the Pelham community.

Avoidance or Minimization of Potential Impacts

The project proposal to remove the existing Hutchinson School building and replace it with a "pocket park" for the community, and to build a new school at the opposite side of the site facing single family residences may alter the character of the place somewhat. A three story building overlooking a street corner on Lincoln Avenue would be replaced by a street level open space that would provide seating, shade trees, and other landscaping at the corner. At the opposite side of the site on Fifth Street, an existing ballfield and parking lot would be transformed into a two story building designed to a scale and with details that would reflect a traditional "collegiate" look. As described by the architect:

> The overall massing and appearance of the building should seek to find a comfortable balance between a contemporary approach and a more traditional approach that fits into a neighborhood and community with many handsome older buildings. The new building should reflect its year of construction, current building methods and technology. A "transitional" approach that uses some traditional materials or elements alongside more contemporary treatments will be sought for the new Hutchinson School building.

With the site use remaining the same as now exists, it is anticipated that a low profile building set back from the street, with a façade largely of brick, will complement the existing neighborhood character. The building structure would be compatible with the architectural styles, materials, and the height of existing buildings that would surround it. The redevelopment would include new site lighting designed to provide adequate illumination for user safety, predominantly with down lighting that would minimize "sky-glow" and off-site light spillage to nearby properties.

The redesigned site would preserve the rock outcroppings that are visible on Third and Lincoln Avenue streetscapes, preserve most of the trees on the south side of the site, locate new parking away from residences, and add a community amenity on Lincoln at Third. All of these measures would continue to reflect the character of the site as presently exists.

To the extent that the Hutchinson School improvements may be visible from locations off-site, these improvements would not adversely change the visual appearance of the site within the context of its neighborhood. The redeveloped site would have no adverse effect on land use in the area and, to the contrary, the new school building would be expected to add value to the surrounding development.

At the other District sites, the improvements to building or site would reflect the character of these sites as presently exists. There would be no impact relative to EAF Part 2 sub-questions 18.b., c., d. or f. listed under #18 Consistency with Community Character.

Prepared by: Tim Miller Associates, Inc., Cold Spring, NY 10516

APPENDIX A.
To EAF Part 3

BLASTING PROTOCOL

Hutchinson Elementary School
Village of Pelham, NY

BLASTING PROTOCOL

Hutchinson Elementary School
Village of Pelham, NY

Hard bedrock will be encountered during the proposed site development and rock excavation by blasting has been determined to be required for siting the building. This protocol is prepared as an outline specification for blasting operations to mitigate potential impacts associated with rock removal by blasting.

Where rock is encountered in any excavation, the contractor will attempt to remove the rock to the desired grade by mechanical means, including use of bulldozers, backhoes, excavators, or hydraulic hoe rams. If these means are unsuccessful, blasting will be utilized. All blasting will be conducted in accordance with the following general requirements of the blasting contractor:

- A written blasting plan will be required.
- Blasting operations will be conducted only by a licensed, experienced, and insured blasting contractor.
- Blasting operations must comply with all applicable Federal, State and local regulations regarding the use, transport and storage of explosives.
- Obtain a blasting permit from the applicable regulatory authority prior to commencement of blasting operations.
- Perform blasting only between 8:00 AM and 6:00 PM on weekdays and 10:00 AM and 5:00 PM on Saturdays. (Per Village Noise Code)
- Provide written advance notification of the anticipated blasting schedule to adjacent property owners and municipal officials. (Fire Department Chief, Police Department Chief, Building Inspector)
- Identify all property owners and structures within 500 foot radius of the blast site (or other distance as required by the regulatory authority).
- Perform a pre-blast and post-blast survey of structures within the specified radius of the blast site.
- Limit blasting charges to the minimum force practicable.
- Use appropriate protective measures including blasting mats where appropriate.

All blasting will be conducted in accordance with the following regulations and specifications, as applicable:

Municipal Regulations

The blasting contractor shall comply with local regulations regarding blasting, including the following requirements excerpted from Chapter 35, Article III. Explosives, Ammunition and Blasting Agents, of the Village of Pelham Code.

- Blasting operations shall be conducted during daylight hours.
- Wherever blasting is being conducted in the vicinity of gas, electric, water, fire alarm, telephone, telegraph or steam utilities, the blaster shall notify the appropriate

representatives of such utilities at least 24 hours in advance of blasting in compliance with the provisions of this Code and all applicable law and specify the location and intended time of such blasting.

Blasting Survey

The blasting contractor or its representative will identify all potentially sensitive or impacted structures and other facilities in proximity to the blasting site. Conduct a pre-blasting survey of each structure and facility located within 500 feet (or other specified radius) of the blasting area, when authorized by the property owner. Pre-blasting inspections will include written, photographic and/or video documentation of the physical conditions of each structure and facility. Existing "defects" as well as features without "defects" may be recorded for the purpose of comparison with post-blasting conditions. A written log will accompany the photo or video record. The property owner or owner's representative may be asked to sign and date the written log.

Conduct a post-blasting survey of each structure and facility surveyed prior to blasting. This survey may be performed in the company of the owner or owner's representative. Areas of potential damage due to the blasting operation will be inspected, evaluated, and recorded.

Precautions

Federal, State and local ordinances will be followed at all times with respect to the handling, transportation and storage of explosives.

Storage of any and all explosive materials on the project site will be located in accordance with the blasting contractor's plan. Caps and other detonating devices will not be stored with Class A explosives. The blasting contractor shall provide security for explosives and blasting materials stored on the site.

The delivery and transportation of explosives from the powder magazines to the blast areas will be by vehicles specifically designed or approved for this usage. Only authorized personnel will transport and handle the explosives under the authority of an individual licensed for blasting activities.

Prior to blasting, necessary precautions for the protection of persons, adjoining property and completed work shall be established by the blasting contractor, which will include the following:

- Appropriate signage and/or warning barricades will be erected around the blasting area.
- Advance notifications will be provided to adjacent property owners and municipal officials.
- An air horn will be sounded in a manner to give proper warning to nearby persons: once at least three (3) minutes in advance of firing, and two (2) times at the conclusion of the blast.
- Mats must be used for all blasts. Charges will be staggered to avoid high energy impacts.
- Contractor may conduct test blasting and seismographic monitoring prior to any other blasting to determine appropriate on-site blasting techniques.

- A storm alert monitoring device will be used by the blasting contractor to detect any electrical buildup in the atmosphere at the blasting areas while using electrical caps.
- Appropriate precautions and care will be taken with detonation cords and connectors to protect from the impact of falling rocks and other debris and impending objects.
- Vehicles equipped with radio transmitters and portable two-way radios will not be permitted within 250 feet of blasting operations.

Monitoring

The blasting contractor shall monitor the blasting operation with a seismograph as follows:

- Utilize the services of a seismologist to monitor all blasting on the site.
- When conducting blasting within 500 feet (or other specified radius) of existing off-site residences or other structures, seismographic monitoring will continue throughout the period of blasting at the site, and daily logs of seismographic data, explosive use and field conditions will be maintained.
- Sufficient electronic delays will be utilized to minimize air blast and vibration impacts. Peak particle velocity will be limited to 2.0 inches per second, with an air blast not to exceed 135 dB at the property line. Blasting in proximity to residences will be monitored for vibration and sound pressure levels at the property line of the blasting site.
- A seismograph will be placed at the property line or closest occupied structure to the blast site during at least one (preferably the initial) blast. The seismic record of subsequent blasts will be compared to that of the initial recorded blast(s) and if necessary, appropriate modifications to the blasting plan made to minimize off-site effects.

blasting appx3.lwp

ATTACHMENT B

Soil Sample Analytical Results Summary Tables, Alpha Analytical Laboratories, Inc.

06/15/2019 Hutchinson Elementary School Rock Sample
Attachment B
Analytical Results Summary Tables
Alpha Analytical Laboratories, Inc.

LOCATION		NY 375-6.8(b)	NY 375-6.8(b)	HSR-GRAB-1		HSR-GRAB-2		HSR-GRAB-3		HSR-GRAB-4		HSR-GRAB-5		HSR-GRAB-6		HSR-GRAB-7	
SAMPLING DATE		& CP-51 T-1	& CP-51 T-1	6/15/2019		6/15/2019		6/15/2019		6/15/2019		6/15/2019		6/15/2019		6/15/2019	
LAB SAMPLE ID		GW	Restricted Residential	L1925977-01		L1925977-02		L1925977-03		L1925977-04		L1925977-05		L1925977-06		L1925977-07	
SAMPLE TYPE		Soil Cleanup	Soil Cleanup	SOLID		SOLID		SOLID		SOLID		SOLID		SOLID		SOLID	
SAMPLE DEPTH (ft.)		Criteria	Criteria	Results	Qual	Results	Qual	Results	Qual	Results	Qual	Results	Qual	Results	Qual	Results	Qual
Volatile Organics by EPA 5035																	
1,1,1-Trichloroethane	71-55-6	0.68	100	0.00048	U	0.00046	U	0.00046	U	0.00047	U	0.00047	U	0.00053	U	0.00049	U
1,1-Dichloroethane	75-34-3	0.27	26	0.00097	U	0.00093	U	0.00093	U	0.00095	U	0.00095	U	0.0011	U	0.00098	U
1,1-Dichloroethene	75-35-4	0.33	100	0.00097	U	0.00093	U	0.00093	U	0.00095	U	0.00095	U	0.0011	U	0.00098	U
1,2,4-Trimethylbenzene	95-63-6	3.6	52	0.0019	U	0.0018	U	0.0019	U	0.0019	U	0.0019	U	0.0021	U	0.002	U
1,2-Dichlorobenzene	95-50-1	1.1	100	0.0019	U	0.0018	U	0.0019	U	0.0019	U	0.0019	U	0.0021	U	0.002	U
1,2-Dichloroethane	107-06-2	0.02	3.1	0.00097	U	0.00093	U	0.00093	U	0.00095	U	0.00095	U	0.0011	U	0.00098	U
1,3,5-Trimethylbenzene	108-67-8	8.4	52	0.0019	U	0.0018	U	0.0019	U	0.0019	U	0.0019	U	0.0021	U	0.002	U
1,3-Dichlorobenzene	541-73-1	2.4	49	0.0019	U	0.0018	U	0.0019	U	0.0019	U	0.0019	U	0.0021	U	0.002	U
1,4-Dichlorobenzene	106-46-7	1.8	13	0.0019	U	0.0018	U	0.0019	U	0.0019	U	0.0019	U	0.0021	U	0.002	U
1,4-Dioxane	123-91-1	0.1	13	0.077	U	0.074	U	0.074	U	0.076	U	0.076	U	0.085	U	0.078	U
2-Butanone	78-93-3	0.12	100	0.0097	U	0.0093	U	0.0023	J	0.0046	J	0.0095	U	0.011	U	0.0098	U
Acetone	67-64-1	0.05	100	0.03		0.0062	J	0.061		0.057		0.015		0.026		0.02	
Benzene	71-43-2	0.06	4.8	0.00048	U	0.00019	J	0.00046	U	0.00031	J	0.00047	U	0.00053	U	0.00049	U
Carbon tetrachloride	56-23-5	0.76	2.4	0.00097	U	0.00093	U	0.00093	U	0.00095	U	0.00095	U	0.0011	U	0.00098	U
Chlorobenzene	108-90-7	1.1	100	0.00048	U	0.00046	U	0.00046	U	0.00047	U	0.00047	U	0.00053	U	0.00049	U
Chloroform	67-66-3	0.37	49	0.0014	U	0.0014	U	0.0014	U	0.0014	U	0.0014	U	0.0016	U	0.0015	U
cis-1,2-Dichloroethene	156-59-2	0.25	100	0.00097	U	0.00093	U	0.00093	U	0.00095	U	0.00095	U	0.0011	U	0.00098	U
Ethylbenzene	100-41-4	1	41	0.00097	U	0.00027	J	0.00093	U	0.00094	J	0.00095	U	0.0011	U	0.00098	U
Methyl tert butyl ether	1634-04-4	0.93	100	0.0007	J	0.00063	J	0.00075	J	0.00038	J	0.00073	J	0.00051	J	0.0004	J
Methylene chloride	75-09-2	0.05	100	0.0048	U	0.0046	U	0.0046	U	0.0047	U	0.0047	U	0.0053	U	0.0049	U
n-Butylbenzene	104-51-8	12	100	0.00097	U	0.00093	U	0.00093	U	0.00095	U	0.00095	U	0.0011	U	0.00098	U
n-Propylbenzene	103-65-1	3.9	100	0.00097	U	0.00093	U	0.00093	U	0.00095	U	0.00095	U	0.0011	U	0.00098	U
Naphthalene	91-20-3	12	100	0.0039	U	0.0037	U	0.0037	U	0.00065	J	0.0038	U	0.0043	U	0.0039	U
sec-Butylbenzene	135-98-8	11	100	0.00097	U	0.00093	U	0.00093	U	0.00095	U	0.00095	U	0.0011	U	0.00098	U
tert-Butylbenzene	98-06-6	5.9	100	0.0019	U	0.0018	U	0.0019	U	0.0019	U	0.0019	U	0.0021	U	0.002	U
Tetrachloroethene	127-18-4	1.3	19	0.0002	J	0.00046	U	0.00046	U	0.00047	U	0.00047	U	0.00029	J	0.00049	U
Toluene	108-88-3	0.7	100	0.00057	J	0.00094		0.00093	U	0.00078	J	0.00095	U	0.0011	U	0.00098	U
trans-1,2-Dichloroethene	156-60-5	0.19	100	0.0014	U	0.0014	U	0.0014	U	0.0014	U	0.0014	U	0.0016	U	0.0015	U
Trichloroethene	79-01-6	0.47	21	0.00048	U	0.00046	U	0.00046	U	0.00047	U	0.00047	U	0.00053	U	0.00049	U
Vinyl chloride	75-01-4	0.02	0.9	0.00097	U	0.00093	U	0.00093	U	0.00095	U	0.00095	U	0.0011	U	0.00098	U
Xylenes, Total	1330-20-7	1.6	100	0.00097	U	0.0011	J	0.00093	U	0.0045		0.00095	U	0.0011	U	0.00098	U

Note:
Any Regulatory Exceedances are color coded by Regulation.
U - Not detected at the reported detection limit for the sample.
J : Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
* Comparison is not performed on parameters with non-numeric criteria.
NY-RESGW: New York NYCRR Part 375 Groundwater Criteria, New York Restricted use Criteria per 6 NYCRR Part 375 Environmental Remediation Programs, effective December 14, 2006.
NY-RESRR: New York NYCRR Part 375 Restricted-Residential Criteria, New York Restricted use Criteria per 6 NYCRR Part 375 Environmental Remediation Programs, effective December 14, 2006.

LOCATION		NY 375-6.8(b)	NY 375-6.8(b)	HSR-GRAB-8		HSR-GRAB-9		HSR-GRAB-10		HSR-GRAB-11		HSR-GRAB-12		HSR-GRAB-13		HSR-GRAB-14		HSR-GRAB-15	
SAMPLING DATE		& CP-51 T-1	& CP-51 T-1	6/15/2019		6/15/2019		6/15/2019		6/15/2019		6/15/2019		6/15/2019		6/15/2019		6/15/2019	
LAB SAMPLE ID		GW	Restricted Residential	L1925977-08		L1925977-09		L1925977-10		L1925977-11		L1925977-12		L1925977-13		L1925977-14		L1925977-15	
SAMPLE TYPE		Soil Cleanup	Soil Cleanup	SOLID		SOLID		SOLID		SOLID		SOLID		SOLID		SOLID		SOLID	
SAMPLE DEPTH (ft.)		Criteria	Criteria	Results	Qual	Results	Qual	Results	Qual	Results	Qual	Results	Qual	Results	Qual	Results	Qual	Results	Qual
Volatile Organics by EPA 5035																			
1,1,1-Trichloroethane	71-55-6	0.68	100	0.00041	U	0.00049	U	0.00051	U	0.00054	U	0.00046	U	0.00047	U	0.00047	U	0.00047	U
1,1-Dichloroethane	75-34-3	0.27	26	0.00082	U	0.00098	U	0.001	U	0.0011	U	0.00093	U	0.00094	U	0.00093	U	0.00094	U
1,1-Dichloroethene	75-35-4	0.33	100	0.00082	U	0.00098	U	0.001	U	0.0011	U	0.00093	U	0.00094	U	0.00093	U	0.00094	U
1,2,4-Trimethylbenzene	95-63-6	3.6	52	0.0016	U	0.002	U	0.002	U	0.0022	U	0.0018	U	0.0019	U	0.0019	U	0.0019	U
1,2-Dichlorobenzene	95-50-1	1.1	100	0.0016	U	0.002	U	0.002	U	0.0022	U	0.0018	U	0.0019	U	0.0019	U	0.0019	U
1,2-Dichloroethane	107-06-2	0.02	3.1	0.00082	U	0.00098	U	0.001	U	0.0011	U	0.00093	U	0.00094	U	0.00093	U	0.00094	U
1,3,5-Trimethylbenzene	108-67-8	8.4	52	0.0016	U	0.002	U	0.002	U	0.0022	U	0.0018	U	0.0019	U	0.0019	U	0.0019	U
1,3-Dichlorobenzene	541-73-1	2.4	49	0.0016	U	0.002	U	0.002	U	0.0022	U	0.0018	U	0.0019	U	0.0019	U	0.0019	U
1,4-Dichlorobenzene	106-46-7	1.8	13	0.0016	U	0.002	U	0.002	U	0.0022	U	0.0018	U	0.0019	U	0.0019	U	0.0019	U
1,4-Dioxane	123-91-1	0.1	13	0.066	U	0.078	U	0.081	U	0.086	U	0.074	U	0.075	U	0.075	U	0.075	U
2-Butanone	78-93-3	0.12	100	0.0082	U	0.0098	U	0.01	U	0.0024	J	0.0093	U	0.0094	U	0.0093	U	0.0094	U
Acetone	67-64-1	0.05	100	0.0082	U	0.036		0.041		0.072		0.048		0.024		0.031		0.033	
Benzene	71-43-2	0.06	4.8	0.00041	U	0.00049	U	0.00051	U	0.00054	U	0.00046		0.00046	J	0.0003	J	0.00026	J
Carbon tetrachloride	56-23-5	0.76	2.4	0.00082	U	0.00098	U	0.001	U	0.0011	U	0.00093	U	0.00094	U	0.00093	U	0.00094	U
Chlorobenzene	108-90-7	1.1	100	0.00041	U	0.00049	U	0.00051	U	0.00054	U	0.00046	U	0.00047	U	0.00047	U	0.00047	U
Chloroform	67-66-3	0.37	49	0.0012	U	0.0015	U	0.0015	U	0.0016	U	0.0014	U	0.0014	U	0.0014	U	0.0014	U
cis-1,2-Dichloroethene	156-59-2	0.25	100	0.00082	U	0.00098	U	0.001	U	0.0011	U	0.00093	U	0.00094	U	0.00093	U	0.00094	U
Ethylbenzene	100-41-4	1	41	0.00023	J	0.00019	J	0.001	U	0.00022	J	0.00064	J	0.00013	J	0.0033		0.0015	
Methyl tert butyl ether	1634-04-4	0.93	100	0.0016	U	0.00045	J	0.00068	J	0.00062	J	0.00049	J	0.00078	J	0.00092	J	0.00056	J
Methylene chloride	75-09-2	0.05	100	0.0041	U	0.0049	U	0.0051	U	0.0054	U	0.0046	U	0.0047	U	0.0047	U	0.0047	U
n-Butylbenzene	104-51-8	12	100	0.00082	U	0.00098	U	0.001	U	0.0011	U	0.00093	U	0.00094	U	0.00093	U	0.00094	U
n-Propylbenzene	103-65-1	3.9	100	0.00082	U	0.00098	U	0.001	U	0.0011	U	0.00093	U	0.00094	U	0.00093	U	0.00094	U
Naphthalene	91-20-3	12	100	0.0033	U	0.0039	U	0.004	U	0.0043	U	0.0037	U	0.0038	U	0.0037	U	0.0038	U
sec-Butylbenzene	135-98-8	11	100	0.00082	U	0.00098	U	0.001	U	0.0011	U	0.00093	U	0.00094	U	0.00093	U	0.00094	U
tert-Butylbenzene	98-06-6	5.9	100	0.0016	U	0.002	U	0.002	U	0.0022	U	0.0018	U	0.0019	U	0.0019	U	0.0019	U
Tetrachloroethene	127-18-4	1.3	19	0.00041	U	0.00035	J	0.00022	J	0.00041	J	0.00046	U	0.00047	U	0.00047	U	0.00047	U
Toluene	108-88-3	0.7	100	0.00082	U	0.00098	U	0.00064	J	0.0006	J	0.00066	J	0.0006	J	0.00071	J	0.00062	J
trans-1,2-Dichloroethene	156-60-5	0.19	100	0.0012	U	0.0015	U	0.0015	U	0.0016	U	0.0014	U	0.0014	U	0.0014	U	0.0014	U
Trichloroethene	79-01-6	0.47	21	0.00041	U	0.00049	U	0.00051	U	0.00054	U	0.00046	U	0.00047	U	0.00047	U	0.00047	U
Vinyl chloride	75-01-4	0.02	0.9	0.00082	U	0.00098	U	0.001	U	0.0011	U	0.00093	U	0.00094	U	0.00093	U	0.00094	U
Xylenes, Total	1330-20-7	1.6	100	0.00098	J	0.00059	J	0.00057	J	0.0006	J	0.0021	J	0.00094	U	0.015		0.0059	

Note:
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U - Not detected at the reported detection limit for the sample.
J : Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate va
* Comparison is not performed on parameters with non-numeric criteria.
NY-RESGW: New York NYCRR Part 375 Groundwater Criteria, New York Restricted use Criteria pe
NY-RESRR: New York NYCRR Part 375 Restricted-Residential Criteria, New York Restricted use C

LOCATION		NY 375-6.8(b)	NY 375-6.8(b)	HSR-1		HSR-2		HSR-3		HSR-4		HSR-5		HSR-6	
SAMPLING DATE		& CP-51 T-1	& CP-51 T-1	6/15/2019		6/15/2019		6/15/2019		6/15/2019		6/15/2019		6/15/2019	
LAB SAMPLE ID		GW	Restricted Residential	L1925977-16		L1925977-17		L1925977-18		L1925977-19		L1925977-20		L1925977-21	
SAMPLE TYPE		Soil Cleanup	Soil Cleanup	SOLID		SOLID		SOLID		SOLID		SOLID		SOLID	
SAMPLE DEPTH (ft.)		Criteria	Criteria	Results	Qual	Results	Qual	Results	Qual	Results	Qual	Results	Qual	Results	Qual
Semivolatile Organics by GC/MS															
2-Methylphenol	95-48-7	0.33	100	0.17	U	0.16	U	0.17	U	0.16	U	0.17	U	0.18	U
3-Methylphenol/4-Methylphenol	108-39-4/106-44-5	0.33	100	0.24	U	0.24	U	0.24	U	0.23	U	0.24	U	0.25	U
Acenaphthene	83-32-9	98	100	0.13	U	0.13	U	0.13	U	0.13	U	0.13	U	0.14	U
Acenaphthylene	208-96-8	107	100	0.13	U	0.13	U	0.13	U	0.13	U	0.13	U	0.14	U
Anthracene	120-12-7	1000	100	0.1	U	0.099	U	0.1	U	0.098	U	0.1	U	0.1	U
Benzo(a)anthracene	56-55-3	1	1	0.1	U	0.099	U	0.1	U	0.098	U	0.1	U	0.1	U
Benzo(a)pyrene	50-32-8	22	1	0.13	U	0.13	U	0.13	U	0.13	U	0.13	U	0.14	U
Benzo(b)fluoranthene	205-99-2	1.7	1	0.1	U	0.099	U	0.1	U	0.098	U	0.1	U	0.1	U
Benzo(ghi)perylene	191-24-2	1000	100	0.13	U	0.13	U	0.13	U	0.13	U	0.13	U	0.14	U
Benzo(k)fluoranthene	207-08-9	1.7	3.9	0.1	U	0.099	U	0.1	U	0.098	U	0.1	U	0.1	U
Chrysene	218-01-9	1	3.9	0.1	U	0.099	U	0.1	U	0.098	U	0.1	U	0.1	U
Dibenzo(a,h)anthracene	53-70-3	1000	0.33	0.1	U	0.099	U	0.1	U	0.098	U	0.1	U	0.1	U
Dibenzofuran	132-64-9	210	59	0.17	U	0.16	U	0.17	U	0.16	U	0.17	U	0.18	U
Fluoranthene	206-44-0	1000	100	0.1	U	0.099	U	0.1	U	0.098	U	0.1	U	0.1	U
Fluorene	86-73-7	386	100	0.17	U	0.16	U	0.17	U	0.16	U	0.17	U	0.18	U
Hexachlorobenzene	118-74-1	3.2	1.2	0.1	U	0.099	U	0.1	U	0.098	U	0.1	U	0.1	U
Indeno(1,2,3-cd)pyrene	193-39-5	8.2	0.5	0.13	U	0.13	U	0.13	U	0.13	U	0.13	U	0.14	U
Naphthalene	91-20-3	12	100	0.17	U	0.16	U	0.17	U	0.16	U	0.17	U	0.18	U
p-Chloro-m-cresol	59-50-7			0.17	U	0.16	U	0.17	U	0.16	U	0.17	U	0.18	U
Pentachlorophenol	87-86-5	0.8	6.7	0.13	U	0.13	U	0.13	U	0.13	U	0.13	U	0.14	U
Phenol	108-95-2	0.33	100	0.17	U	0.16	U	0.17	U	0.16	U	0.17	U	0.18	U
Pyrene	129-00-0	1000	100	0.1	U	0.099	U	0.1	U	0.098	U	0.1	U	0.1	U
Chlorinated Herbicides by GC															
2,4,5-TP (Silvex)	93-72-1	3.8	100	0.163	U	0.166	U	0.165	U	0.164	U	0.164	U	0.177	U
Polychlorinated Biphenyls by GC															
Aroclor 1016	12674-11-2	3.2	1	0.0914	U	0.0924	U	0.0895	U	0.0848	U	0.0941	U	0.108	U
Aroclor 1221	11104-28-2	3.2	1	0.0914	U	0.0924	U	0.0895	U	0.0848	U	0.0941	U	0.108	U
Aroclor 1232	11141-16-5	3.2	1	0.0914	U	0.0924	U	0.0895	U	0.0848	U	0.0941	U	0.108	U
Aroclor 1242	53469-21-9	3.2	1	0.0914	U	0.0924	U	0.0895	U	0.0848	U	0.0941	U	0.108	U
Aroclor 1248	12672-29-6	3.2	1	0.0914	U	0.0924	U	0.0895	U	0.0848	U	0.0941	U	0.108	U
Aroclor 1254	11097-69-1	3.2	1	0.0914	U	0.0924	U	0.0895	U	0.0848	U	0.0941	U	0.108	U
Aroclor 1260	11096-82-5	3.2	1	0.0914	U	0.0924	U	0.0895	U	0.0848	U	0.0941	U	0.108	U
PCBs, Total	1336-36-3	3.2	1	0.0914	U	0.0924	U	0.0895	U	0.0848	U	0.0941	U	0.108	U

Note:
Any Regulatory Exceedances are color coded by Regulation.
U - Not detected at the reported detection limit for the sample.
J : Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
* Comparison is not performed on parameters with non-numeric criteria.
NY-RESGW: New York NYCRR Part 375 Groundwater Criteria, New York Restricted use Criteria per 6 NYCRR Part 375 Environmental Remediation Programs, effective December 14, 2006.
NY-RESRR: New York NYCRR Part 375 Restricted-Residential Criteria, New York Restricted use Criteria per 6 NYCRR Part 375 Environmental Remediation Programs, effective December 14, 2006.

LOCATION		NY 375-6.8(b)	NY 375-6.8(b)	HSR-1		HSR-2		HSR-3		HSR-4		HSR-5		HSR-6	
SAMPLING DATE		& CP-51 T-1	& CP-51 T-1	6/15/2019		6/15/2019		6/15/2019		6/15/2019		6/15/2019		6/15/2019	
LAB SAMPLE ID		GW	Restricted Residential	L1925977-16		L1925977-17		L1925977-18		L1925977-19		L1925977-20		L1925977-21	
SAMPLE TYPE		Soil Cleanup	Soil Cleanup	SOLID		SOLID		SOLID		SOLID		SOLID		SOLID	
SAMPLE DEPTH (ft.)		Criteria	Criteria	Results	Qual	Results	Qual	Results	Qual	Results	Qual	Results	Qual	Results	Qual
Total Metals															
Arsenic, Total	7440-38-2	16	16	0.79	U	0.198	J	0.202	J	0.319	J	0.77	U	0.251	J
Barium, Total	7440-39-3	820	400	23.5		13.2		24.6		35.2		15.4		25.5	
Beryllium, Total	7440-41-7	47	72	0.174	J	0.079	J	0.14	J	0.128	J	0.146	J	0.092	J
Cadmium, Total	7440-43-9	7.5	4.3	0.79	U	0.792	U	0.779	U	0.798	U	0.77	U	0.836	U
Chromium, Total	7440-47-3			5.21		2.94		4.18		3.94		4.06		7.18	
Copper, Total	7440-50-8	1720	270	3.6		5.85		13.2		9.39		0.808		2.66	
Lead, Total	7439-92-1	450	400	3.41	J	1.27	J	2.73	J	4.32		4		7.64	
Manganese, Total	7439-96-5	2000	2000	92.5		57		125		130		87.4		93.1	
Mercury, Total	7439-97-6	0.73	0.81	0.063	U	0.063	U	0.064	U	0.063	U	0.063	U	0.068	U
Nickel, Total	7440-02-0	130	310	2.85		1.69	J	2.66		2.5		1.82	J	1.29	J
Selenium, Total	7782-49-2	4	180	1.58	U	1.58	U	1.56	U	1.6	U	1.54	U	1.67	U
Silver, Total	7440-22-4	8.3	180	0.79	U	0.792	U	0.779	U	0.798	U	0.77	U	0.836	U
Zinc, Total	7440-66-6	2480	10000	19.4		14.7		20		22.4		12.4		10.6	
General Chemistry															
Chromium, Hexavalent	18540-29-9	19	110	0.803	U	0.803	U	0.803	U	0.802	U	0.806	U	0.866	U
Cyanide, Total	57-12-5	40	27	0.94	U	0.98	U	0.93	U	0.99	U	1	U	1	U
Solids, Total	NONE			99.6		99.6		99.6		99.7		99.3		92.4	
Perfluorinated Alkyl Acids by Isotope Dilution															
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	39108-34-4			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	27619-97-2			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	2991-50-6			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	2355-31-9			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluorobutanesulfonic Acid (PFBS)	375-73-5			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluorobutanoic Acid (PFBA)	375-22-4			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluorodecanesulfonic Acid (PFDS)	335-77-3			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluorodecanoic Acid (PFDA)	335-76-2			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluorododecanoic Acid (PFDoA)	307-55-1			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluoroheptanesulfonic Acid (PFHpS)	375-92-8			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluoroheptanoic Acid (PFHpA)	375-85-9			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluorohexanesulfonic Acid (PFHxS)	355-46-4			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluorohexanoic Acid (PFHxA)	307-24-4			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluorononanoic Acid (PFNA)	375-95-1			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluorooctanesulfonamide (FOSA)	754-91-6			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluorooctanesulfonic Acid (PFOS)	1763-23-1			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluorooctanoic Acid (PFOA)	335-67-1			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluoropentanoic Acid (PFPeA)	2706-90-3			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluorotetradecanoic Acid (PFTA)	376-06-7			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluorotridecanoic Acid (PFTrDA)	72629-94-8			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U
Perfluoroundecanoic Acid (PFUnA)	2058-94-8			0.00079	U	0.000772	U	0.000794	U	0.000778	U	0.000964	U	0.000811	U

Note:
Any Regulatory Exceedances are color coded by Regulation.
U - Not detected at the reported detection limit for the sample.
J : Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
* Comparison is not performed on parameters with non-numeric criteria.
NY-RESGW: New York NYCRR Part 375 Groundwater Criteria, New York Restricted use Criteria per 6 NYCRR Part 375 Environmental Remediation Programs, effective December 14, 2006.
NY-RESRR: New York NYCRR Part 375 Restricted-Residential Criteria, New York Restricted use Criteria per 6 NYCRR Part 375 Environmental Remediation Programs, effective December 14, 2006.

ATTACHMENT C

Stockpile Sample Location Figure

GP-7
GP-19
GP-20
GP-14
GP-17
GP-18
GP-16
GP-36
GP-35
GP-34
GP-37
GP-33
GP-32
GP-31
GP-38
GP-29
GP-28
GP-44
GP-43
GP-45
GP-26
GP-4
GP-42
GP-24
GP-39
GP-23
GP-41
GP-46
GP-21
GP-47
Boring #10
Boring #11
Boring #12
Boring #9
Boring #8
Boring #7
Boring #6
Boring #5
Boring #4
Boring #1
Boring #2
Boring #3
G-14/C-6
C-6
C-6
C-6
G-15/C-6
C-5
G-12/C-5
G-13/C-5
C-5
C-5
G-1/C-1
C-4
C-3
G-2/C-1
G-3/C-1
G-10/C-4
G-8/C-3
G-4/C-1
G-5/C-1
C-4
C-3
G-6/C-2
C-2
G-11/C-4
G-9/C-3
C-2
C-2
C-4
C-3
G-7/C-2
RCD: 0.2 FT
RCD: 1.2 FT
RCD: 12.2 FT
RCD: 14.5 FT
RCD: 16.4 FT
RCD: 15.9 FT
RCD: 13.9 FT
RCD: 13.7 FT
RCD: 11.8 FT
RCD: 11.6 FT
RCD: 8.4 FT
RCD: 7.2 FT
RCV: 0.0
RCV: 16.0
RCV: 102.0
RCV: 154.4
RCV: 189.6
RCV: 271.0
RCV: 270.7
RCV: 254.1
RCV: 230.1
RCV: 217.7
RCV: 204.7
RCV: 138.5
RCV: 30.7
RCD: 3.7 FT
RCD: 6.8 FT
RCD: 4.9 FT
RCD: 5.1 FT
RCD: 21.3 FT
RCD: 21.1 FT
RCD: 19.4 FT
RCD: 16.7 FT
RCD: 18.3 FT
RCD: 16.0 FT
RCD: 8.4 FT
RCV: 12.9
RCV: 81.7
RCV: 106.7
RCV: 105.9
RCV: 196.5
RCV: 223.0
RCV: 232.8
RCV: 226.6
RCV: 222.3
RCV: 229.7
RCV: 167.1
RCV: 21.3
RCD: 2.1 FT
RCD: 6.6 FT
RCD: 8.5 FT
RCD: 8.9 FT
RCD: 9.6 FT
RCD: 7.7 FT
RCD: 6.3 FT
RCD: 4.0 FT
RCD: 2.2 FT
RCD: 0.5 FT
RCV: 0.0
RCV: 58.8
RCV: 142.9
RCV: 160.6
RCV: 152.9
RCV: 127.1
RCV: 101.3
RCV: 75.6
RCV: 24.6
RCV: 2.9
RCD: 9.1 FT
RCD: 12.2 FT
RCD: 11.8 FT
RCD: 8.8 FT
RCD: 7.2 FT
RCD: 5.7 FT
RCD: 1.8 FT
RCV: 37.1
RCV: 167.1
RCV: 184.7
RCV: 132.2
RCV: 78.9
RCV: 47.0
RCV: 33.2
RCV: 1.7
RCD: 8.3 FT
RCD: 13.1 FT
RCD: 10.1 FT
RCD: 4.8 FT
RCV: 1.8
RCV: 2.3
RCV: 1.4
RCV: 0.9
RCV: 0.0
RCV: 39.1
RCV: 91.1
RCV: 95.1
RCV: 31.6
RCV: 3.2
RCD: 0.1 FT
RCD: 1.0 FT
RCD: 0.3 FT
RCV: 0.3
RCD: 1.3 FT
RCD: 0.8 FT
RCD: 0.9 FT
RCD: 0.8 FT
RCV: 40.4
RCV: 97.2
RCV: 72.4
RCV: 36.7
RCV: 36.1
RCV: 29.6
RCV: 12.1
RCD: 0.5 FT
RCD: 9.1 FT
RCD: 10.6 FT
RCD: 9.2 FT
RCD: 4.1 FT
RCD: 1.8 FT
RCV: 2.4
RCV: 110.6
RCV: 179.3
RCV: 204.7
RCV: 145.6
RCV: 84.9
RCV: 30.0
RCV: 1.4
RCD: 4.2 FT
RCD: 11.3 FT
RCD: 14.5 FT
RCD: 17.4 FT
RCD: 10.3 FT
RCD: 6.9 FT
RCD: 4.9 FT
RCD: 2.0 FT
RCV: 6.1
RCV: 120.9
RCV: 193.4
RCV: 237.8
RCV: 212.1
RCV: 153.9
RCV: 115.7
RCV: 87.7
RCV: 20.6
RCD: 0.0 FT
RCD: 10.3 FT
RCD: 15.1 FT
RCD: 16.4 FT
RCD: 12.5 FT
RCD: 11.4 FT
RCD: 8.2 FT
RCD: 8.4 FT
RCV: 98.4
RCV: 174.0
RCV: 219.1
RCV: 200.1
RCV: 174.7
RCV: 165.5
RCV: 148.0
RCV: 29.6
RCD: 9.8 FT
RCD: 12.1 FT
RCD: 13.5 FT
RCD: 11.8 FT
RCD: 11.5 FT
RCD: 11.2 FT
RCD: 10.0 FT
RCV: 84.5
RCV: 167.0
RCV: 207.2
RCV: 192.8
RCV: 165.3
RCV: 157.2
RCV: 127.1
RCV: 15.7
RCD: 8.7 FT
RCD: 14.3 FT
RCD: 16.3 FT
RCD: 11.1 FT
RCD: 9.9 FT
RCD: 7.9 FT
RCD: 3.7 FT
RCV: 83.6
RCV: 173.8
RCV: 222.2
RCV: 196.5
RCV: 135.5
RCV: 108.7
RCV: 60.5
RCV: 1.8
RCD: 8.5 FT
RCD: 13.8 FT
RCD: 14.7 FT
RCD: 9.3 FT
RCD: 7.1 FT
RCD: 4.3 FT
RCD: 0.3 FT
RCV: 54.2
RCV: 110.5
RCV: 169.8
RCV: 181.5
RCV: 104.0
RCV: 70.8
RCV: 30.4
RCV: 0.7
RCD: 2.5 FT
RCD: 4.3 FT
RCD: 9.4 FT
RCD: 8.5 FT
RCD: 4.5 FT
RCD: 2.0 FT
RCD: 0.5 FT
RCV: 2.9
RCV: 11.6
RCV: 35.4
RCV: 72.1
RCV: 62.0
RCV: 44.1
RCV: 17.6
RCV: 0.9
RCD: 1.6 FT
RCD: 3.1 FT
RCD: 3.2 FT
RCD: 1.3 FT
RCD: 0.4 FT
RCV: 1.6
RCV: 9.0
RCV: 12.4
RCV: 8.4
RCV: 6.5
RCV: 0.4
RCV: 0.0

ATTACHMENT D

June 15, 2019 Sampling Event Photographs



Photo of Grab 5, Composite 1 sample location.



Photo of Grab 14, Composite 6 sample location.

ATTACHMENT E

June 30, 2019 Analytical Report, Alpha Analytical Laboratories, Inc.

ANALYTICAL REPORT

Lab Number:	L1925977
Client:	PS&S Engineering, Inc. 1 Larkin Plaza Second Floor Yonkers, NY 10701
ATTN:	Scott Caporizzo
Phone:	(914) 266-3722
Project Name:	HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number:	05697.0006
Report Date:	06/30/19

The original project report/data package is held by Alpha Analytical. This report/data package is paginated and should be reproduced only in its entirety. Alpha Analytical holds no responsibility for results and/or data that are not consistent with the original.

Certifications & Approvals: MA (M-MA086), NH NELAP (2064), CT (PH-0574), IL (200077), ME (MA00086), MD (348), NJ (MA935), NY (11148), NC (25700/666), PA (68-03671), RI (LAO00065), TX (T104704476), VT (VT-0935), VA (460195), USDA (Permit #P330-17-00196).

Eight Walkup Drive, Westborough, MA 01581-1019
508-898-9220 (Fax) 508-898-9193 800-624-9220 - www.alphalab.com

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006

Lab Number: L1925977
Report Date: 06/30/19

Alpha Sample ID	Client ID	Matrix	Sample Location	Collection Date/Time	Receive Date
L1925977-01	HSR-GRAB-1	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 10:35	06/15/19
L1925977-02	HSR-GRAB-2	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 10:25	06/15/19
L1925977-03	HSR-GRAB-3	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 10:45	06/15/19
L1925977-04	HSR-GRAB-4	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 10:05	06/15/19
L1925977-05	HSR-GRAB-5	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 09:55	06/15/19
L1925977-06	HSR-GRAB-6	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 09:15	06/15/19
L1925977-07	HSR-GRAB-7	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 08:55	06/15/19
L1925977-08	HSR-GRAB-8	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 11:05	06/15/19
L1925977-09	HSR-GRAB-9	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 13:00	06/15/19
L1925977-10	HSR-GRAB-10	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 11:10	06/15/19
L1925977-11	HSR-GRAB-11	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 11:50	06/15/19
L1925977-12	HSR-GRAB-12	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 13:47	06/15/19
L1925977-13	HSR-GRAB-13	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 13:30	06/15/19
L1925977-14	HSR-GRAB-14	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 13:35	06/15/19
L1925977-15	HSR-GRAB-15	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 13:20	06/15/19
L1925977-16	HSR-1	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 10:50	06/15/19
L1925977-17	HSR-2	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 09:30	06/15/19
L1925977-18	HSR-3	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 13:10	06/15/19
L1925977-19	HSR-4	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 12:20	06/15/19
L1925977-20	HSR-5	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 14:10	06/15/19
L1925977-21	HSR-6	SOLID	301 THIRD AVE., PELHAM NY 10803	06/15/19 13:40	06/15/19

Project Name:	HUTCHINSON SCHOOL ROCK SAMPLIN	**Lab Number:**	L1925977
Project Number:	05697.0006	**Report Date:**	06/30/19

Case Narrative

The samples were received in accordance with the Chain of Custody and no significant deviations were encountered during the preparation or analysis unless otherwise noted. Sample Receipt, Container Information, and the Chain of Custody are located at the back of the report.

Results contained within this report relate only to the samples submitted under this Alpha Lab Number and meet NELAP requirements for all NELAP accredited parameters unless otherwise noted in the following narrative. The data presented in this report is organized by parameter (i.e. VOC, SVOC, etc.). Sample specific Quality Control data (i.e. Surrogate Spike Recovery) is reported at the end of the target analyte list for each individual sample, followed by the Laboratory Batch Quality Control at the end of each parameter. Tentatively Identified Compounds (TICs), if requested, are reported for compounds identified to be present and are not part of the method/program Target Compound List, even if only a subset of the TCL are being reported. If a sample was re-analyzed or re-extracted due to a required quality control corrective action and if both sets of data are reported, the Laboratory ID of the re-analysis or re-extraction is designated with an "R" or "RE", respectively.

When multiple Batch Quality Control elements are reported (e.g. more than one LCS), the associated samples for each element are noted in the grey shaded header line of each data table. Any Laboratory Batch, Sample Specific % recovery or RPD value that is outside the listed Acceptance Criteria is bolded in the report. In reference to questions H (CAM) or 4 (RCP) when "NO" is checked, the performance criteria for CAM and RCP methods allow for some quality control failures to occur and still be within method compliance. In these instances, the specific failure is not narrated but noted in the associated QC Outlier Summary Report, located directly after the Case Narrative. QC information is also incorporated in the Data Usability Assessment table (Format 11) of our Data Merger tool, where it can be reviewed in conjunction with the sample result, associated regulatory criteria and any associated data usability implications.

Soil/sediments, solids and tissues are reported on a dry weight basis unless otherwise noted. Definitions of all data qualifiers and acronyms used in this report are provided in the Glossary located at the back of the report.

HOLD POLICY - For samples submitted on hold, Alpha's policy is to hold samples (with the exception of Air canisters) free of charge for 21 calendar days from the date the project is completed. After 21 calendar days, we will dispose of all samples submitted including those put on hold unless you have contacted your Alpha Project Manager and made arrangements for Alpha to continue to hold the samples. Air canisters will be disposed after 3 business days from the date the project is completed.

Please contact Project Management at 800-624-9220 with any questions.

Project Name:	HUTCHINSON SCHOOL ROCK SAMPLIN	**Lab Number:**	L1925977
Project Number:	05697.0006	**Report Date:**	06/30/19

Case Narrative (continued)

Report Submission

All non-detect (ND) or estimated concentrations (J-qualified) have been quantitated to the limit noted in the MDL column.

Perfluorinated Alkyl Acids by Isotope Dilution

The WG1252344-2 LCS recovery, associated with L1925977-16 through -21, is above the acceptance criteria for perfluorooctanesulfonamide (fosa) (504%); however, the associated samples are non-detect to the RL for this target analyte. The results of the original analysis are reported.

The WG1252344-4 MS recovery, performed on L1925977-16, is outside the acceptance criteria for perfluorobutanesulfonic acid (pfbs) (72%).

WG1252344-2: Extracted Internal Standard recoveries were outside the acceptance criteria for individual analytes. Please refer to the surrogate section of the report for details.

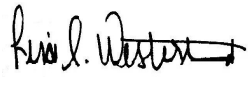
WG1252866-4: The continuing calibration standard had the response for PFTrDA above the acceptance criteria for the method. The associated samples were non-detect; therefore, no further action was taken.

WG1252866-5: The continuing calibration standard had the response for 8:2FTS outside the acceptance criteria for the method. This value represents less than 10% of all compounds; therefore, the calibration was accepted.

Total Metals

L1925977-16 through -21: The sample has elevated detection limits for all elements, with the exception of mercury, due to the dilution required by matrix interferences encountered during analysis.

I, the undersigned, attest under the pains and penalties of perjury that, to the best of my knowledge and belief and based upon my personal inquiry of those responsible for providing the information contained in this analytical report, such information is accurate and complete. This certificate of analysis is not complete unless this page accompanies any and all pages of this report.

Authorized Signature:  Lisa Westerlind

Title: Technical Director/Representative Date: 06/30/19

ORGANICS

VOLATILES

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-01
Client ID: HSR-GRAB-1
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 10:35
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8260C
Analytical Date: 06/25/19 10:35
Analyst: JC
Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Methylene chloride	ND		ug/kg	4.8	2.2	1
1,1-Dichloroethane	ND		ug/kg	0.97	0.14	1
Chloroform	ND		ug/kg	1.4	0.14	1
Carbon tetrachloride	ND		ug/kg	0.97	0.22	1
1,2-Dichloropropane	ND		ug/kg	0.97	0.12	1
Dibromochloromethane	ND		ug/kg	0.97	0.14	1
1,1,2-Trichloroethane	ND		ug/kg	0.97	0.26	1
Tetrachloroethene	0.20	J	ug/kg	0.48	0.19	1
Chlorobenzene	ND		ug/kg	0.48	0.12	1
Trichlorofluoromethane	ND		ug/kg	3.9	0.67	1
1,2-Dichloroethane	ND		ug/kg	0.97	0.25	1
1,1,1-Trichloroethane	ND		ug/kg	0.48	0.16	1
Bromodichloromethane	ND		ug/kg	0.48	0.10	1
trans-1,3-Dichloropropene	ND		ug/kg	0.97	0.26	1
cis-1,3-Dichloropropene	ND		ug/kg	0.48	0.15	1
1,3-Dichloropropene, Total	ND		ug/kg	0.48	0.15	1
1,1-Dichloropropene	ND		ug/kg	0.48	0.15	1
Bromoform	ND		ug/kg	3.9	0.24	1
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.48	0.16	1
Benzene	ND		ug/kg	0.48	0.16	1
Toluene	0.57	J	ug/kg	0.97	0.52	1
Ethylbenzene	ND		ug/kg	0.97	0.14	1
Chloromethane	ND		ug/kg	3.9	0.90	1
Bromomethane	ND		ug/kg	1.9	0.56	1
Vinyl chloride	ND		ug/kg	0.97	0.32	1
Chloroethane	ND		ug/kg	1.9	0.44	1
1,1-Dichloroethene	ND		ug/kg	0.97	0.23	1
trans-1,2-Dichloroethene	ND		ug/kg	1.4	0.13	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-01 Date Collected: 06/15/19 10:35

Client ID: HSR-GRAB-1 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Trichloroethene	ND		ug/kg	0.48	0.13	1
1,2-Dichlorobenzene	ND		ug/kg	1.9	0.14	1
1,3-Dichlorobenzene	ND		ug/kg	1.9	0.14	1
1,4-Dichlorobenzene	ND		ug/kg	1.9	0.16	1
Methyl tert butyl ether	0.70	J	ug/kg	1.9	0.19	1
p/m-Xylene	ND		ug/kg	1.9	0.54	1
o-Xylene	ND		ug/kg	0.97	0.28	1
Xylenes, Total	ND		ug/kg	0.97	0.28	1
cis-1,2-Dichloroethene	ND		ug/kg	0.97	0.17	1
1,2-Dichloroethene, Total	ND		ug/kg	0.97	0.13	1
Dibromomethane	ND		ug/kg	1.9	0.23	1
Styrene	ND		ug/kg	0.97	0.19	1
Dichlorodifluoromethane	ND		ug/kg	9.7	0.88	1
Acetone	30		ug/kg	9.7	4.6	1
Carbon disulfide	ND		ug/kg	9.7	4.4	1
2-Butanone	ND		ug/kg	9.7	2.1	1
Vinyl acetate	ND		ug/kg	9.7	2.1	1
4-Methyl-2-pentanone	ND		ug/kg	9.7	1.2	1
1,2,3-Trichloropropane	ND		ug/kg	1.9	0.12	1
2-Hexanone	ND		ug/kg	9.7	1.1	1
Bromochloromethane	ND		ug/kg	1.9	0.20	1
2,2-Dichloropropane	ND		ug/kg	1.9	0.20	1
1,2-Dibromoethane	ND		ug/kg	0.97	0.27	1
1,3-Dichloropropane	ND		ug/kg	1.9	0.16	1
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.48	0.13	1
Bromobenzene	ND		ug/kg	1.9	0.14	1
n-Butylbenzene	ND		ug/kg	0.97	0.16	1
sec-Butylbenzene	ND		ug/kg	0.97	0.14	1
tert-Butylbenzene	ND		ug/kg	1.9	0.11	1
o-Chlorotoluene	ND		ug/kg	1.9	0.18	1
p-Chlorotoluene	ND		ug/kg	1.9	0.10	1
1,2-Dibromo-3-chloropropane	ND		ug/kg	2.9	0.96	1
Hexachlorobutadiene	ND		ug/kg	3.9	0.16	1
Isopropylbenzene	ND		ug/kg	0.97	0.10	1
p-Isopropyltoluene	ND		ug/kg	0.97	0.10	1
Naphthalene	ND		ug/kg	3.9	0.63	1
Acrylonitrile	ND		ug/kg	3.9	1.1	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-01 Date Collected: 06/15/19 10:35

Client ID: HSR-GRAB-1 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
n-Propylbenzene	ND		ug/kg	0.97	0.16	1
1,2,3-Trichlorobenzene	ND		ug/kg	1.9	0.31	1
1,2,4-Trichlorobenzene	ND		ug/kg	1.9	0.26	1
1,3,5-Trimethylbenzene	ND		ug/kg	1.9	0.19	1
1,2,4-Trimethylbenzene	ND		ug/kg	1.9	0.32	1
1,4-Dioxane	ND		ug/kg	77	34.	1
p-Diethylbenzene	ND		ug/kg	1.9	0.17	1
p-Ethyltoluene	ND		ug/kg	1.9	0.37	1
1,2,4,5-Tetramethylbenzene	ND		ug/kg	1.9	0.18	1
Ethyl ether	ND		ug/kg	1.9	0.33	1
trans-1,4-Dichloro-2-butene	ND		ug/kg	4.8	1.4	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	108		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	100		70-130
Dibromofluoromethane	104		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-02
Client ID: HSR-GRAB-2
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 10:25
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8260C
Analytical Date: 06/25/19 11:14
Analyst: JC
Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Methylene chloride	ND		ug/kg	4.6	2.1	1
1,1-Dichloroethane	ND		ug/kg	0.93	0.13	1
Chloroform	ND		ug/kg	1.4	0.13	1
Carbon tetrachloride	ND		ug/kg	0.93	0.21	1
1,2-Dichloropropane	ND		ug/kg	0.93	0.12	1
Dibromochloromethane	ND		ug/kg	0.93	0.13	1
1,1,2-Trichloroethane	ND		ug/kg	0.93	0.25	1
Tetrachloroethene	ND		ug/kg	0.46	0.18	1
Chlorobenzene	ND		ug/kg	0.46	0.12	1
Trichlorofluoromethane	ND		ug/kg	3.7	0.64	1
1,2-Dichloroethane	ND		ug/kg	0.93	0.24	1
1,1,1-Trichloroethane	ND		ug/kg	0.46	0.15	1
Bromodichloromethane	ND		ug/kg	0.46	0.10	1
trans-1,3-Dichloropropene	ND		ug/kg	0.93	0.25	1
cis-1,3-Dichloropropene	ND		ug/kg	0.46	0.15	1
1,3-Dichloropropene, Total	ND		ug/kg	0.46	0.15	1
1,1-Dichloropropene	ND		ug/kg	0.46	0.15	1
Bromoform	ND		ug/kg	3.7	0.23	1
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.46	0.15	1
Benzene	0.19	J	ug/kg	0.46	0.15	1
Toluene	0.94		ug/kg	0.93	0.50	1
Ethylbenzene	0.27	J	ug/kg	0.93	0.13	1
Chloromethane	ND		ug/kg	3.7	0.86	1
Bromomethane	ND		ug/kg	1.8	0.54	1
Vinyl chloride	ND		ug/kg	0.93	0.31	1
Chloroethane	ND		ug/kg	1.8	0.42	1
1,1-Dichloroethene	ND		ug/kg	0.93	0.22	1
trans-1,2-Dichloroethene	ND		ug/kg	1.4	0.13	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-02 Date Collected: 06/15/19 10:25

Client ID: HSR-GRAB-2 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Trichloroethene	ND		ug/kg	0.46	0.13	1
1,2-Dichlorobenzene	ND		ug/kg	1.8	0.13	1
1,3-Dichlorobenzene	ND		ug/kg	1.8	0.14	1
1,4-Dichlorobenzene	ND		ug/kg	1.8	0.16	1
Methyl tert butyl ether	0.63	J	ug/kg	1.8	0.19	1
p/m-Xylene	0.81	J	ug/kg	1.8	0.52	1
o-Xylene	0.31	J	ug/kg	0.93	0.27	1
Xylenes, Total	1.1	J	ug/kg	0.93	0.27	1
cis-1,2-Dichloroethene	ND		ug/kg	0.93	0.16	1
1,2-Dichloroethene, Total	ND		ug/kg	0.93	0.13	1
Dibromomethane	ND		ug/kg	1.8	0.22	1
Styrene	ND		ug/kg	0.93	0.18	1
Dichlorodifluoromethane	ND		ug/kg	9.3	0.85	1
Acetone	6.2	J	ug/kg	9.3	4.5	1
Carbon disulfide	ND		ug/kg	9.3	4.2	1
2-Butanone	ND		ug/kg	9.3	2.0	1
Vinyl acetate	ND		ug/kg	9.3	2.0	1
4-Methyl-2-pentanone	ND		ug/kg	9.3	1.2	1
1,2,3-Trichloropropane	ND		ug/kg	1.8	0.12	1
2-Hexanone	ND		ug/kg	9.3	1.1	1
Bromochloromethane	ND		ug/kg	1.8	0.19	1
2,2-Dichloropropane	ND		ug/kg	1.8	0.19	1
1,2-Dibromoethane	ND		ug/kg	0.93	0.26	1
1,3-Dichloropropane	ND		ug/kg	1.8	0.15	1
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.46	0.12	1
Bromobenzene	ND		ug/kg	1.8	0.13	1
n-Butylbenzene	ND		ug/kg	0.93	0.15	1
sec-Butylbenzene	ND		ug/kg	0.93	0.14	1
tert-Butylbenzene	ND		ug/kg	1.8	0.11	1
o-Chlorotoluene	ND		ug/kg	1.8	0.18	1
p-Chlorotoluene	ND		ug/kg	1.8	0.10	1
1,2-Dibromo-3-chloropropane	ND		ug/kg	2.8	0.92	1
Hexachlorobutadiene	ND		ug/kg	3.7	0.16	1
Isopropylbenzene	ND		ug/kg	0.93	0.10	1
p-Isopropyltoluene	ND		ug/kg	0.93	0.10	1
Naphthalene	ND		ug/kg	3.7	0.60	1
Acrylonitrile	ND		ug/kg	3.7	1.1	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-02 Date Collected: 06/15/19 10:25

Client ID: HSR-GRAB-2 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
n-Propylbenzene	ND		ug/kg	0.93	0.16	1
1,2,3-Trichlorobenzene	ND		ug/kg	1.8	0.30	1
1,2,4-Trichlorobenzene	ND		ug/kg	1.8	0.25	1
1,3,5-Trimethylbenzene	ND		ug/kg	1.8	0.18	1
1,2,4-Trimethylbenzene	ND		ug/kg	1.8	0.31	1
1,4-Dioxane	ND		ug/kg	74	32.	1
p-Diethylbenzene	ND		ug/kg	1.8	0.16	1
p-Ethyltoluene	ND		ug/kg	1.8	0.36	1
1,2,4,5-Tetramethylbenzene	ND		ug/kg	1.8	0.18	1
Ethyl ether	ND		ug/kg	1.8	0.32	1
trans-1,4-Dichloro-2-butene	ND		ug/kg	4.6	1.3	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	107		70-130
Toluene-d8	100		70-130
4-Bromofluorobenzene	101		70-130
Dibromofluoromethane	103		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-03
Client ID: HSR-GRAB-3
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 10:45
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8260C
Analytical Date: 06/25/19 11:53
Analyst: JC
Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Methylene chloride	ND		ug/kg	4.6	2.1	1
1,1-Dichloroethane	ND		ug/kg	0.93	0.13	1
Chloroform	ND		ug/kg	1.4	0.13	1
Carbon tetrachloride	ND		ug/kg	0.93	0.21	1
1,2-Dichloropropane	ND		ug/kg	0.93	0.12	1
Dibromochloromethane	ND		ug/kg	0.93	0.13	1
1,1,2-Trichloroethane	ND		ug/kg	0.93	0.25	1
Tetrachloroethene	ND		ug/kg	0.46	0.18	1
Chlorobenzene	ND		ug/kg	0.46	0.12	1
Trichlorofluoromethane	ND		ug/kg	3.7	0.65	1
1,2-Dichloroethane	ND		ug/kg	0.93	0.24	1
1,1,1-Trichloroethane	ND		ug/kg	0.46	0.16	1
Bromodichloromethane	ND		ug/kg	0.46	0.10	1
trans-1,3-Dichloropropene	ND		ug/kg	0.93	0.25	1
cis-1,3-Dichloropropene	ND		ug/kg	0.46	0.15	1
1,3-Dichloropropene, Total	ND		ug/kg	0.46	0.15	1
1,1-Dichloropropene	ND		ug/kg	0.46	0.15	1
Bromoform	ND		ug/kg	3.7	0.23	1
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.46	0.15	1
Benzene	ND		ug/kg	0.46	0.15	1
Toluene	ND		ug/kg	0.93	0.50	1
Ethylbenzene	ND		ug/kg	0.93	0.13	1
Chloromethane	ND		ug/kg	3.7	0.87	1
Bromomethane	ND		ug/kg	1.9	0.54	1
Vinyl chloride	ND		ug/kg	0.93	0.31	1
Chloroethane	ND		ug/kg	1.9	0.42	1
1,1-Dichloroethene	ND		ug/kg	0.93	0.22	1
trans-1,2-Dichloroethene	ND		ug/kg	1.4	0.13	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-03 Date Collected: 06/15/19 10:45

Client ID: HSR-GRAB-3 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Trichloroethene	ND		ug/kg	0.46	0.13	1
1,2-Dichlorobenzene	ND		ug/kg	1.9	0.13	1
1,3-Dichlorobenzene	ND		ug/kg	1.9	0.14	1
1,4-Dichlorobenzene	ND		ug/kg	1.9	0.16	1
Methyl tert butyl ether	0.75	J	ug/kg	1.9	0.19	1
p/m-Xylene	ND		ug/kg	1.9	0.52	1
o-Xylene	ND		ug/kg	0.93	0.27	1
Xylenes, Total	ND		ug/kg	0.93	0.27	1
cis-1,2-Dichloroethene	ND		ug/kg	0.93	0.16	1
1,2-Dichloroethene, Total	ND		ug/kg	0.93	0.13	1
Dibromomethane	ND		ug/kg	1.9	0.22	1
Styrene	ND		ug/kg	0.93	0.18	1
Dichlorodifluoromethane	ND		ug/kg	9.3	0.85	1
Acetone	61		ug/kg	9.3	4.5	1
Carbon disulfide	ND		ug/kg	9.3	4.2	1
2-Butanone	2.3	J	ug/kg	9.3	2.1	1
Vinyl acetate	ND		ug/kg	9.3	2.0	1
4-Methyl-2-pentanone	ND		ug/kg	9.3	1.2	1
1,2,3-Trichloropropane	ND		ug/kg	1.9	0.12	1
2-Hexanone	ND		ug/kg	9.3	1.1	1
Bromochloromethane	ND		ug/kg	1.9	0.19	1
2,2-Dichloropropane	ND		ug/kg	1.9	0.19	1
1,2-Dibromoethane	ND		ug/kg	0.93	0.26	1
1,3-Dichloropropane	ND		ug/kg	1.9	0.16	1
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.46	0.12	1
Bromobenzene	ND		ug/kg	1.9	0.13	1
n-Butylbenzene	ND		ug/kg	0.93	0.16	1
sec-Butylbenzene	ND		ug/kg	0.93	0.14	1
tert-Butylbenzene	ND		ug/kg	1.9	0.11	1
o-Chlorotoluene	ND		ug/kg	1.9	0.18	1
p-Chlorotoluene	ND		ug/kg	1.9	0.10	1
1,2-Dibromo-3-chloropropane	ND		ug/kg	2.8	0.93	1
Hexachlorobutadiene	ND		ug/kg	3.7	0.16	1
Isopropylbenzene	ND		ug/kg	0.93	0.10	1
p-Isopropyltoluene	ND		ug/kg	0.93	0.10	1
Naphthalene	ND		ug/kg	3.7	0.60	1
Acrylonitrile	ND		ug/kg	3.7	1.1	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-03 Date Collected: 06/15/19 10:45

Client ID: HSR-GRAB-3 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
n-Propylbenzene	ND		ug/kg	0.93	0.16	1
1,2,3-Trichlorobenzene	ND		ug/kg	1.9	0.30	1
1,2,4-Trichlorobenzene	ND		ug/kg	1.9	0.25	1
1,3,5-Trimethylbenzene	ND		ug/kg	1.9	0.18	1
1,2,4-Trimethylbenzene	ND		ug/kg	1.9	0.31	1
1,4-Dioxane	ND		ug/kg	74	33.	1
p-Diethylbenzene	ND		ug/kg	1.9	0.16	1
p-Ethyltoluene	ND		ug/kg	1.9	0.36	1
1,2,4,5-Tetramethylbenzene	ND		ug/kg	1.9	0.18	1
Ethyl ether	ND		ug/kg	1.9	0.32	1
trans-1,4-Dichloro-2-butene	ND		ug/kg	4.6	1.3	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	114		70-130
Toluene-d8	100		70-130
4-Bromofluorobenzene	99		70-130
Dibromofluoromethane	105		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-04
Client ID: HSR-GRAB-4
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 10:05
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8260C
Analytical Date: 06/25/19 12:32
Analyst: JC
Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Methylene chloride	ND		ug/kg	4.7	2.2	1
1,1-Dichloroethane	ND		ug/kg	0.95	0.14	1
Chloroform	ND		ug/kg	1.4	0.13	1
Carbon tetrachloride	ND		ug/kg	0.95	0.22	1
1,2-Dichloropropane	ND		ug/kg	0.95	0.12	1
Dibromochloromethane	ND		ug/kg	0.95	0.13	1
1,1,2-Trichloroethane	ND		ug/kg	0.95	0.25	1
Tetrachloroethene	ND		ug/kg	0.47	0.18	1
Chlorobenzene	ND		ug/kg	0.47	0.12	1
Trichlorofluoromethane	ND		ug/kg	3.8	0.66	1
1,2-Dichloroethane	ND		ug/kg	0.95	0.24	1
1,1,1-Trichloroethane	ND		ug/kg	0.47	0.16	1
Bromodichloromethane	ND		ug/kg	0.47	0.10	1
trans-1,3-Dichloropropene	ND		ug/kg	0.95	0.26	1
cis-1,3-Dichloropropene	ND		ug/kg	0.47	0.15	1
1,3-Dichloropropene, Total	ND		ug/kg	0.47	0.15	1
1,1-Dichloropropene	ND		ug/kg	0.47	0.15	1
Bromoform	ND		ug/kg	3.8	0.23	1
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.47	0.16	1
Benzene	0.31	J	ug/kg	0.47	0.16	1
Toluene	0.78	J	ug/kg	0.95	0.51	1
Ethylbenzene	0.94	J	ug/kg	0.95	0.13	1
Chloromethane	1.1	J	ug/kg	3.8	0.88	1
Bromomethane	ND		ug/kg	1.9	0.55	1
Vinyl chloride	ND		ug/kg	0.95	0.32	1
Chloroethane	ND		ug/kg	1.9	0.43	1
1,1-Dichloroethene	ND		ug/kg	0.95	0.22	1
trans-1,2-Dichloroethene	ND		ug/kg	1.4	0.13	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-04 Date Collected: 06/15/19 10:05

Client ID: HSR-GRAB-4 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Trichloroethene	ND		ug/kg	0.47	0.13	1
1,2-Dichlorobenzene	ND		ug/kg	1.9	0.14	1
1,3-Dichlorobenzene	ND		ug/kg	1.9	0.14	1
1,4-Dichlorobenzene	ND		ug/kg	1.9	0.16	1
Methyl tert butyl ether	0.38	J	ug/kg	1.9	0.19	1
p/m-Xylene	3.2		ug/kg	1.9	0.53	1
o-Xylene	1.3		ug/kg	0.95	0.28	1
Xylenes, Total	4.5		ug/kg	0.95	0.28	1
cis-1,2-Dichloroethene	ND		ug/kg	0.95	0.16	1
1,2-Dichloroethene, Total	ND		ug/kg	0.95	0.13	1
Dibromomethane	ND		ug/kg	1.9	0.22	1
Styrene	ND		ug/kg	0.95	0.18	1
Dichlorodifluoromethane	ND		ug/kg	9.5	0.87	1
Acetone	57		ug/kg	9.5	4.6	1
Carbon disulfide	ND		ug/kg	9.5	4.3	1
2-Butanone	4.6	J	ug/kg	9.5	2.1	1
Vinyl acetate	ND		ug/kg	9.5	2.0	1
4-Methyl-2-pentanone	ND		ug/kg	9.5	1.2	1
1,2,3-Trichloropropane	ND		ug/kg	1.9	0.12	1
2-Hexanone	ND		ug/kg	9.5	1.1	1
Bromochloromethane	ND		ug/kg	1.9	0.19	1
2,2-Dichloropropane	ND		ug/kg	1.9	0.19	1
1,2-Dibromoethane	ND		ug/kg	0.95	0.26	1
1,3-Dichloropropane	ND		ug/kg	1.9	0.16	1
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.47	0.12	1
Bromobenzene	ND		ug/kg	1.9	0.14	1
n-Butylbenzene	ND		ug/kg	0.95	0.16	1
sec-Butylbenzene	ND		ug/kg	0.95	0.14	1
tert-Butylbenzene	ND		ug/kg	1.9	0.11	1
o-Chlorotoluene	ND		ug/kg	1.9	0.18	1
p-Chlorotoluene	ND		ug/kg	1.9	0.10	1
1,2-Dibromo-3-chloropropane	ND		ug/kg	2.8	0.95	1
Hexachlorobutadiene	ND		ug/kg	3.8	0.16	1
Isopropylbenzene	ND		ug/kg	0.95	0.10	1
p-Isopropyltoluene	ND		ug/kg	0.95	0.10	1
Naphthalene	0.65	J	ug/kg	3.8	0.62	1
Acrylonitrile	ND		ug/kg	3.8	1.1	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-04 Date Collected: 06/15/19 10:05

Client ID: HSR-GRAB-4 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
n-Propylbenzene	ND		ug/kg	0.95	0.16	1
1,2,3-Trichlorobenzene	ND		ug/kg	1.9	0.30	1
1,2,4-Trichlorobenzene	ND		ug/kg	1.9	0.26	1
1,3,5-Trimethylbenzene	ND		ug/kg	1.9	0.18	1
1,2,4-Trimethylbenzene	ND		ug/kg	1.9	0.32	1
1,4-Dioxane	ND		ug/kg	76	33.	1
p-Diethylbenzene	ND		ug/kg	1.9	0.17	1
p-Ethyltoluene	ND		ug/kg	1.9	0.36	1
1,2,4,5-Tetramethylbenzene	ND		ug/kg	1.9	0.18	1
Ethyl ether	ND		ug/kg	1.9	0.32	1
trans-1,4-Dichloro-2-butene	ND		ug/kg	4.7	1.3	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	104		70-130
Toluene-d8	102		70-130
4-Bromofluorobenzene	101		70-130
Dibromofluoromethane	102		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-05
Client ID: HSR-GRAB-5
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 09:55
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8260C
Analytical Date: 06/25/19 13:12
Analyst: AD
Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Methylene chloride	ND		ug/kg	4.7	2.2	1
1,1-Dichloroethane	ND		ug/kg	0.95	0.14	1
Chloroform	ND		ug/kg	1.4	0.13	1
Carbon tetrachloride	ND		ug/kg	0.95	0.22	1
1,2-Dichloropropane	ND		ug/kg	0.95	0.12	1
Dibromochloromethane	ND		ug/kg	0.95	0.13	1
1,1,2-Trichloroethane	ND		ug/kg	0.95	0.25	1
Tetrachloroethene	ND		ug/kg	0.47	0.18	1
Chlorobenzene	ND		ug/kg	0.47	0.12	1
Trichlorofluoromethane	ND		ug/kg	3.8	0.66	1
1,2-Dichloroethane	ND		ug/kg	0.95	0.24	1
1,1,1-Trichloroethane	ND		ug/kg	0.47	0.16	1
Bromodichloromethane	ND		ug/kg	0.47	0.10	1
trans-1,3-Dichloropropene	ND		ug/kg	0.95	0.26	1
cis-1,3-Dichloropropene	ND		ug/kg	0.47	0.15	1
1,3-Dichloropropene, Total	ND		ug/kg	0.47	0.15	1
1,1-Dichloropropene	ND		ug/kg	0.47	0.15	1
Bromoform	ND		ug/kg	3.8	0.23	1
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.47	0.16	1
Benzene	ND		ug/kg	0.47	0.16	1
Toluene	ND		ug/kg	0.95	0.51	1
Ethylbenzene	ND		ug/kg	0.95	0.13	1
Chloromethane	ND		ug/kg	3.8	0.88	1
Bromomethane	ND		ug/kg	1.9	0.55	1
Vinyl chloride	ND		ug/kg	0.95	0.32	1
Chloroethane	ND		ug/kg	1.9	0.43	1
1,1-Dichloroethene	ND		ug/kg	0.95	0.22	1
trans-1,2-Dichloroethene	ND		ug/kg	1.4	0.13	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-05 Date Collected: 06/15/19 09:55

Client ID: HSR-GRAB-5 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Trichloroethene	ND		ug/kg	0.47	0.13	1
1,2-Dichlorobenzene	ND		ug/kg	1.9	0.14	1
1,3-Dichlorobenzene	ND		ug/kg	1.9	0.14	1
1,4-Dichlorobenzene	ND		ug/kg	1.9	0.16	1
Methyl tert butyl ether	0.73	J	ug/kg	1.9	0.19	1
p/m-Xylene	ND		ug/kg	1.9	0.53	1
o-Xylene	ND		ug/kg	0.95	0.28	1
Xylenes, Total	ND		ug/kg	0.95	0.28	1
cis-1,2-Dichloroethene	ND		ug/kg	0.95	0.16	1
1,2-Dichloroethene, Total	ND		ug/kg	0.95	0.13	1
Dibromomethane	ND		ug/kg	1.9	0.22	1
Styrene	ND		ug/kg	0.95	0.18	1
Dichlorodifluoromethane	ND		ug/kg	9.5	0.86	1
Acetone	15		ug/kg	9.5	4.6	1
Carbon disulfide	ND		ug/kg	9.5	4.3	1
2-Butanone	ND		ug/kg	9.5	2.1	1
Vinyl acetate	ND		ug/kg	9.5	2.0	1
4-Methyl-2-pentanone	ND		ug/kg	9.5	1.2	1
1,2,3-Trichloropropane	ND		ug/kg	1.9	0.12	1
2-Hexanone	ND		ug/kg	9.5	1.1	1
Bromochloromethane	ND		ug/kg	1.9	0.19	1
2,2-Dichloropropane	ND		ug/kg	1.9	0.19	1
1,2-Dibromoethane	ND		ug/kg	0.95	0.26	1
1,3-Dichloropropane	ND		ug/kg	1.9	0.16	1
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.47	0.12	1
Bromobenzene	ND		ug/kg	1.9	0.14	1
n-Butylbenzene	ND		ug/kg	0.95	0.16	1
sec-Butylbenzene	ND		ug/kg	0.95	0.14	1
tert-Butylbenzene	ND		ug/kg	1.9	0.11	1
o-Chlorotoluene	ND		ug/kg	1.9	0.18	1
p-Chlorotoluene	ND		ug/kg	1.9	0.10	1
1,2-Dibromo-3-chloropropane	ND		ug/kg	2.8	0.94	1
Hexachlorobutadiene	ND		ug/kg	3.8	0.16	1
Isopropylbenzene	ND		ug/kg	0.95	0.10	1
p-Isopropyltoluene	ND		ug/kg	0.95	0.10	1
Naphthalene	ND		ug/kg	3.8	0.62	1
Acrylonitrile	ND		ug/kg	3.8	1.1	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-05 Date Collected: 06/15/19 09:55

Client ID: HSR-GRAB-5 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
n-Propylbenzene	ND		ug/kg	0.95	0.16	1
1,2,3-Trichlorobenzene	ND		ug/kg	1.9	0.30	1
1,2,4-Trichlorobenzene	ND		ug/kg	1.9	0.26	1
1,3,5-Trimethylbenzene	ND		ug/kg	1.9	0.18	1
1,2,4-Trimethylbenzene	ND		ug/kg	1.9	0.32	1
1,4-Dioxane	ND		ug/kg	76	33.	1
p-Diethylbenzene	ND		ug/kg	1.9	0.17	1
p-Ethyltoluene	ND		ug/kg	1.9	0.36	1
1,2,4,5-Tetramethylbenzene	ND		ug/kg	1.9	0.18	1
Ethyl ether	ND		ug/kg	1.9	0.32	1
trans-1,4-Dichloro-2-butene	ND		ug/kg	4.7	1.3	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	104		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	101		70-130
Dibromofluoromethane	103		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-06
Client ID: HSR-GRAB-6
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 09:15
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8260C
Analytical Date: 06/25/19 13:51
Analyst: AD
Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Methylene chloride	ND		ug/kg	5.3	2.4	1
1,1-Dichloroethane	ND		ug/kg	1.1	0.15	1
Chloroform	ND		ug/kg	1.6	0.15	1
Carbon tetrachloride	ND		ug/kg	1.1	0.24	1
1,2-Dichloropropane	ND		ug/kg	1.1	0.13	1
Dibromochloromethane	ND		ug/kg	1.1	0.15	1
1,1,2-Trichloroethane	ND		ug/kg	1.1	0.28	1
Tetrachloroethene	0.29	J	ug/kg	0.53	0.21	1
Chlorobenzene	ND		ug/kg	0.53	0.14	1
Trichlorofluoromethane	ND		ug/kg	4.3	0.74	1
1,2-Dichloroethane	ND		ug/kg	1.1	0.27	1
1,1,1-Trichloroethane	ND		ug/kg	0.53	0.18	1
Bromodichloromethane	ND		ug/kg	0.53	0.12	1
trans-1,3-Dichloropropene	ND		ug/kg	1.1	0.29	1
cis-1,3-Dichloropropene	ND		ug/kg	0.53	0.17	1
1,3-Dichloropropene, Total	ND		ug/kg	0.53	0.17	1
1,1-Dichloropropene	ND		ug/kg	0.53	0.17	1
Bromoform	ND		ug/kg	4.3	0.26	1
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.53	0.18	1
Benzene	ND		ug/kg	0.53	0.18	1
Toluene	ND		ug/kg	1.1	0.58	1
Ethylbenzene	ND		ug/kg	1.1	0.15	1
Chloromethane	ND		ug/kg	4.3	0.99	1
Bromomethane	ND		ug/kg	2.1	0.62	1
Vinyl chloride	ND		ug/kg	1.1	0.36	1
Chloroethane	ND		ug/kg	2.1	0.48	1
1,1-Dichloroethene	ND		ug/kg	1.1	0.25	1
trans-1,2-Dichloroethene	ND		ug/kg	1.6	0.15	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-06 Date Collected: 06/15/19 09:15

Client ID: HSR-GRAB-6 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Trichloroethene	ND		ug/kg	0.53	0.15	1
1,2-Dichlorobenzene	ND		ug/kg	2.1	0.15	1
1,3-Dichlorobenzene	ND		ug/kg	2.1	0.16	1
1,4-Dichlorobenzene	ND		ug/kg	2.1	0.18	1
Methyl tert butyl ether	0.51	J	ug/kg	2.1	0.21	1
p/m-Xylene	ND		ug/kg	2.1	0.60	1
o-Xylene	ND		ug/kg	1.1	0.31	1
Xylenes, Total	ND		ug/kg	1.1	0.31	1
cis-1,2-Dichloroethene	ND		ug/kg	1.1	0.19	1
1,2-Dichloroethene, Total	ND		ug/kg	1.1	0.15	1
Dibromomethane	ND		ug/kg	2.1	0.25	1
Styrene	ND		ug/kg	1.1	0.21	1
Dichlorodifluoromethane	ND		ug/kg	11	0.98	1
Acetone	26		ug/kg	11	5.1	1
Carbon disulfide	ND		ug/kg	11	4.8	1
2-Butanone	ND		ug/kg	11	2.4	1
Vinyl acetate	ND		ug/kg	11	2.3	1
4-Methyl-2-pentanone	ND		ug/kg	11	1.4	1
1,2,3-Trichloropropane	ND		ug/kg	2.1	0.14	1
2-Hexanone	ND		ug/kg	11	1.2	1
Bromochloromethane	ND		ug/kg	2.1	0.22	1
2,2-Dichloropropane	ND		ug/kg	2.1	0.22	1
1,2-Dibromoethane	ND		ug/kg	1.1	0.30	1
1,3-Dichloropropane	ND		ug/kg	2.1	0.18	1
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.53	0.14	1
Bromobenzene	ND		ug/kg	2.1	0.15	1
n-Butylbenzene	ND		ug/kg	1.1	0.18	1
sec-Butylbenzene	ND		ug/kg	1.1	0.16	1
tert-Butylbenzene	ND		ug/kg	2.1	0.12	1
o-Chlorotoluene	ND		ug/kg	2.1	0.20	1
p-Chlorotoluene	ND		ug/kg	2.1	0.12	1
1,2-Dibromo-3-chloropropane	ND		ug/kg	3.2	1.1	1
Hexachlorobutadiene	ND		ug/kg	4.3	0.18	1
Isopropylbenzene	ND		ug/kg	1.1	0.12	1
p-Isopropyltoluene	ND		ug/kg	1.1	0.12	1
Naphthalene	ND		ug/kg	4.3	0.69	1
Acrylonitrile	ND		ug/kg	4.3	1.2	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-06 Date Collected: 06/15/19 09:15

Client ID: HSR-GRAB-6 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
n-Propylbenzene	ND		ug/kg	1.1	0.18	1
1,2,3-Trichlorobenzene	ND		ug/kg	2.1	0.34	1
1,2,4-Trichlorobenzene	ND		ug/kg	2.1	0.29	1
1,3,5-Trimethylbenzene	ND		ug/kg	2.1	0.20	1
1,2,4-Trimethylbenzene	ND		ug/kg	2.1	0.36	1
1,4-Dioxane	ND		ug/kg	85	37.	1
p-Diethylbenzene	ND		ug/kg	2.1	0.19	1
p-Ethyltoluene	ND		ug/kg	2.1	0.41	1
1,2,4,5-Tetramethylbenzene	ND		ug/kg	2.1	0.20	1
Ethyl ether	ND		ug/kg	2.1	0.36	1
trans-1,4-Dichloro-2-butene	ND		ug/kg	5.3	1.5	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	111		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	101		70-130
Dibromofluoromethane	104		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-07
Client ID: HSR-GRAB-7
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 08:55
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8260C
Analytical Date: 06/25/19 14:30
Analyst: AD
Percent Solids: 99%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Methylene chloride	ND		ug/kg	4.9	2.2	1
1,1-Dichloroethane	ND		ug/kg	0.98	0.14	1
Chloroform	ND		ug/kg	1.5	0.14	1
Carbon tetrachloride	ND		ug/kg	0.98	0.22	1
1,2-Dichloropropane	ND		ug/kg	0.98	0.12	1
Dibromochloromethane	ND		ug/kg	0.98	0.14	1
1,1,2-Trichloroethane	ND		ug/kg	0.98	0.26	1
Tetrachloroethene	ND		ug/kg	0.49	0.19	1
Chlorobenzene	ND		ug/kg	0.49	0.12	1
Trichlorofluoromethane	ND		ug/kg	3.9	0.68	1
1,2-Dichloroethane	ND		ug/kg	0.98	0.25	1
1,1,1-Trichloroethane	ND		ug/kg	0.49	0.16	1
Bromodichloromethane	ND		ug/kg	0.49	0.11	1
trans-1,3-Dichloropropene	ND		ug/kg	0.98	0.27	1
cis-1,3-Dichloropropene	ND		ug/kg	0.49	0.15	1
1,3-Dichloropropene, Total	ND		ug/kg	0.49	0.15	1
1,1-Dichloropropene	ND		ug/kg	0.49	0.16	1
Bromoform	ND		ug/kg	3.9	0.24	1
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.49	0.16	1
Benzene	ND		ug/kg	0.49	0.16	1
Toluene	ND		ug/kg	0.98	0.53	1
Ethylbenzene	ND		ug/kg	0.98	0.14	1
Chloromethane	ND		ug/kg	3.9	0.91	1
Bromomethane	ND		ug/kg	2.0	0.57	1
Vinyl chloride	ND		ug/kg	0.98	0.33	1
Chloroethane	ND		ug/kg	2.0	0.44	1
1,1-Dichloroethene	ND		ug/kg	0.98	0.23	1
trans-1,2-Dichloroethene	ND		ug/kg	1.5	0.13	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-07 Date Collected: 06/15/19 08:55

Client ID: HSR-GRAB-7 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Trichloroethene	ND		ug/kg	0.49	0.13	1
1,2-Dichlorobenzene	ND		ug/kg	2.0	0.14	1
1,3-Dichlorobenzene	ND		ug/kg	2.0	0.14	1
1,4-Dichlorobenzene	ND		ug/kg	2.0	0.17	1
Methyl tert butyl ether	0.40	J	ug/kg	2.0	0.20	1
p/m-Xylene	ND		ug/kg	2.0	0.55	1
o-Xylene	ND		ug/kg	0.98	0.28	1
Xylenes, Total	ND		ug/kg	0.98	0.28	1
cis-1,2-Dichloroethene	ND		ug/kg	0.98	0.17	1
1,2-Dichloroethene, Total	ND		ug/kg	0.98	0.13	1
Dibromomethane	ND		ug/kg	2.0	0.23	1
Styrene	ND		ug/kg	0.98	0.19	1
Dichlorodifluoromethane	ND		ug/kg	9.8	0.89	1
Acetone	20		ug/kg	9.8	4.7	1
Carbon disulfide	ND		ug/kg	9.8	4.4	1
2-Butanone	ND		ug/kg	9.8	2.2	1
Vinyl acetate	ND		ug/kg	9.8	2.1	1
4-Methyl-2-pentanone	ND		ug/kg	9.8	1.2	1
1,2,3-Trichloropropane	ND		ug/kg	2.0	0.12	1
2-Hexanone	ND		ug/kg	9.8	1.2	1
Bromochloromethane	ND		ug/kg	2.0	0.20	1
2,2-Dichloropropane	ND		ug/kg	2.0	0.20	1
1,2-Dibromoethane	ND		ug/kg	0.98	0.27	1
1,3-Dichloropropane	ND		ug/kg	2.0	0.16	1
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.49	0.13	1
Bromobenzene	ND		ug/kg	2.0	0.14	1
n-Butylbenzene	ND		ug/kg	0.98	0.16	1
sec-Butylbenzene	ND		ug/kg	0.98	0.14	1
tert-Butylbenzene	ND		ug/kg	2.0	0.12	1
o-Chlorotoluene	ND		ug/kg	2.0	0.19	1
p-Chlorotoluene	ND		ug/kg	2.0	0.10	1
1,2-Dibromo-3-chloropropane	ND		ug/kg	2.9	0.97	1
Hexachlorobutadiene	ND		ug/kg	3.9	0.16	1
Isopropylbenzene	ND		ug/kg	0.98	0.11	1
p-Isopropyltoluene	ND		ug/kg	0.98	0.11	1
Naphthalene	ND		ug/kg	3.9	0.63	1
Acrylonitrile	ND		ug/kg	3.9	1.1	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-07 Date Collected: 06/15/19 08:55

Client ID: HSR-GRAB-7 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
n-Propylbenzene	ND		ug/kg	0.98	0.17	1
1,2,3-Trichlorobenzene	ND		ug/kg	2.0	0.31	1
1,2,4-Trichlorobenzene	ND		ug/kg	2.0	0.26	1
1,3,5-Trimethylbenzene	ND		ug/kg	2.0	0.19	1
1,2,4-Trimethylbenzene	ND		ug/kg	2.0	0.32	1
1,4-Dioxane	ND		ug/kg	78	34.	1
p-Diethylbenzene	ND		ug/kg	2.0	0.17	1
p-Ethyltoluene	ND		ug/kg	2.0	0.37	1
1,2,4,5-Tetramethylbenzene	ND		ug/kg	2.0	0.19	1
Ethyl ether	ND		ug/kg	2.0	0.33	1
trans-1,4-Dichloro-2-butene	ND		ug/kg	4.9	1.4	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	106		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	101		70-130
Dibromofluoromethane	104		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-08
Client ID: HSR-GRAB-8
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 11:05
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8260C
Analytical Date: 06/25/19 15:10
Analyst: AD
Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Methylene chloride	ND		ug/kg	4.1	1.9	1
1,1-Dichloroethane	ND		ug/kg	0.82	0.12	1
Chloroform	ND		ug/kg	1.2	0.11	1
Carbon tetrachloride	ND		ug/kg	0.82	0.19	1
1,2-Dichloropropane	ND		ug/kg	0.82	0.10	1
Dibromochloromethane	ND		ug/kg	0.82	0.11	1
1,1,2-Trichloroethane	ND		ug/kg	0.82	0.22	1
Tetrachloroethene	ND		ug/kg	0.41	0.16	1
Chlorobenzene	ND		ug/kg	0.41	0.10	1
Trichlorofluoromethane	ND		ug/kg	3.3	0.57	1
1,2-Dichloroethane	ND		ug/kg	0.82	0.21	1
1,1,1-Trichloroethane	ND		ug/kg	0.41	0.14	1
Bromodichloromethane	ND		ug/kg	0.41	0.09	1
trans-1,3-Dichloropropene	ND		ug/kg	0.82	0.22	1
cis-1,3-Dichloropropene	ND		ug/kg	0.41	0.13	1
1,3-Dichloropropene, Total	ND		ug/kg	0.41	0.13	1
1,1-Dichloropropene	ND		ug/kg	0.41	0.13	1
Bromoform	ND		ug/kg	3.3	0.20	1
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.41	0.14	1
Benzene	ND		ug/kg	0.41	0.14	1
Toluene	ND		ug/kg	0.82	0.44	1
Ethylbenzene	0.23	J	ug/kg	0.82	0.12	1
Chloromethane	ND		ug/kg	3.3	0.76	1
Bromomethane	ND		ug/kg	1.6	0.48	1
Vinyl chloride	ND		ug/kg	0.82	0.27	1
Chloroethane	ND		ug/kg	1.6	0.37	1
1,1-Dichloroethene	ND		ug/kg	0.82	0.20	1
trans-1,2-Dichloroethene	ND		ug/kg	1.2	0.11	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-08 Date Collected: 06/15/19 11:05

Client ID: HSR-GRAB-8 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Trichloroethene	ND		ug/kg	0.41	0.11	1
1,2-Dichlorobenzene	ND		ug/kg	1.6	0.12	1
1,3-Dichlorobenzene	ND		ug/kg	1.6	0.12	1
1,4-Dichlorobenzene	ND		ug/kg	1.6	0.14	1
Methyl tert butyl ether	ND		ug/kg	1.6	0.16	1
p/m-Xylene	0.72	J	ug/kg	1.6	0.46	1
o-Xylene	0.26	J	ug/kg	0.82	0.24	1
Xylenes, Total	0.98	J	ug/kg	0.82	0.24	1
cis-1,2-Dichloroethene	ND		ug/kg	0.82	0.14	1
1,2-Dichloroethene, Total	ND		ug/kg	0.82	0.11	1
Dibromomethane	ND		ug/kg	1.6	0.20	1
Styrene	ND		ug/kg	0.82	0.16	1
Dichlorodifluoromethane	ND		ug/kg	8.2	0.75	1
Acetone	ND		ug/kg	8.2	3.9	1
Carbon disulfide	ND		ug/kg	8.2	3.7	1
2-Butanone	ND		ug/kg	8.2	1.8	1
Vinyl acetate	ND		ug/kg	8.2	1.8	1
4-Methyl-2-pentanone	ND		ug/kg	8.2	1.0	1
1,2,3-Trichloropropane	ND		ug/kg	1.6	0.10	1
2-Hexanone	ND		ug/kg	8.2	0.97	1
Bromochloromethane	ND		ug/kg	1.6	0.17	1
2,2-Dichloropropane	ND		ug/kg	1.6	0.16	1
1,2-Dibromoethane	ND		ug/kg	0.82	0.23	1
1,3-Dichloropropane	ND		ug/kg	1.6	0.14	1
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.41	0.11	1
Bromobenzene	ND		ug/kg	1.6	0.12	1
n-Butylbenzene	ND		ug/kg	0.82	0.14	1
sec-Butylbenzene	ND		ug/kg	0.82	0.12	1
tert-Butylbenzene	ND		ug/kg	1.6	0.10	1
o-Chlorotoluene	ND		ug/kg	1.6	0.16	1
p-Chlorotoluene	ND		ug/kg	1.6	0.09	1
1,2-Dibromo-3-chloropropane	ND		ug/kg	2.5	0.82	1
Hexachlorobutadiene	ND		ug/kg	3.3	0.14	1
Isopropylbenzene	ND		ug/kg	0.82	0.09	1
p-Isopropyltoluene	ND		ug/kg	0.82	0.09	1
Naphthalene	ND		ug/kg	3.3	0.53	1
Acrylonitrile	ND		ug/kg	3.3	0.94	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-08 Date Collected: 06/15/19 11:05

Client ID: HSR-GRAB-8 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
n-Propylbenzene	ND		ug/kg	0.82	0.14	1
1,2,3-Trichlorobenzene	ND		ug/kg	1.6	0.26	1
1,2,4-Trichlorobenzene	ND		ug/kg	1.6	0.22	1
1,3,5-Trimethylbenzene	ND		ug/kg	1.6	0.16	1
1,2,4-Trimethylbenzene	ND		ug/kg	1.6	0.27	1
1,4-Dioxane	ND		ug/kg	66	29.	1
p-Diethylbenzene	ND		ug/kg	1.6	0.14	1
p-Ethyltoluene	ND		ug/kg	1.6	0.31	1
1,2,4,5-Tetramethylbenzene	ND		ug/kg	1.6	0.16	1
Ethyl ether	ND		ug/kg	1.6	0.28	1
trans-1,4-Dichloro-2-butene	ND		ug/kg	4.1	1.2	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	107		70-130
Toluene-d8	102		70-130
4-Bromofluorobenzene	100		70-130
Dibromofluoromethane	104		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-09
Client ID: HSR-GRAB-9
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 13:00
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8260C
Analytical Date: 06/25/19 15:49
Analyst: AD
Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Methylene chloride	ND		ug/kg	4.9	2.2	1
1,1-Dichloroethane	ND		ug/kg	0.98	0.14	1
Chloroform	ND		ug/kg	1.5	0.14	1
Carbon tetrachloride	ND		ug/kg	0.98	0.22	1
1,2-Dichloropropane	ND		ug/kg	0.98	0.12	1
Dibromochloromethane	ND		ug/kg	0.98	0.14	1
1,1,2-Trichloroethane	ND		ug/kg	0.98	0.26	1
Tetrachloroethene	0.35	J	ug/kg	0.49	0.19	1
Chlorobenzene	ND		ug/kg	0.49	0.12	1
Trichlorofluoromethane	ND		ug/kg	3.9	0.68	1
1,2-Dichloroethane	ND		ug/kg	0.98	0.25	1
1,1,1-Trichloroethane	ND		ug/kg	0.49	0.16	1
Bromodichloromethane	ND		ug/kg	0.49	0.11	1
trans-1,3-Dichloropropene	ND		ug/kg	0.98	0.27	1
cis-1,3-Dichloropropene	ND		ug/kg	0.49	0.15	1
1,3-Dichloropropene, Total	ND		ug/kg	0.49	0.15	1
1,1-Dichloropropene	ND		ug/kg	0.49	0.16	1
Bromoform	ND		ug/kg	3.9	0.24	1
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.49	0.16	1
Benzene	ND		ug/kg	0.49	0.16	1
Toluene	ND		ug/kg	0.98	0.53	1
Ethylbenzene	0.19	J	ug/kg	0.98	0.14	1
Chloromethane	ND		ug/kg	3.9	0.91	1
Bromomethane	ND		ug/kg	2.0	0.57	1
Vinyl chloride	ND		ug/kg	0.98	0.33	1
Chloroethane	ND		ug/kg	2.0	0.44	1
1,1-Dichloroethene	ND		ug/kg	0.98	0.23	1
trans-1,2-Dichloroethene	ND		ug/kg	1.5	0.13	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-09 Date Collected: 06/15/19 13:00

Client ID: HSR-GRAB-9 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Trichloroethene	ND		ug/kg	0.49	0.13	1
1,2-Dichlorobenzene	ND		ug/kg	2.0	0.14	1
1,3-Dichlorobenzene	ND		ug/kg	2.0	0.14	1
1,4-Dichlorobenzene	ND		ug/kg	2.0	0.17	1
Methyl tert butyl ether	0.45	J	ug/kg	2.0	0.20	1
p/m-Xylene	0.59	J	ug/kg	2.0	0.55	1
o-Xylene	ND		ug/kg	0.98	0.28	1
Xylenes, Total	0.59	J	ug/kg	0.98	0.28	1
cis-1,2-Dichloroethene	ND		ug/kg	0.98	0.17	1
1,2-Dichloroethene, Total	ND		ug/kg	0.98	0.13	1
Dibromomethane	ND		ug/kg	2.0	0.23	1
Styrene	ND		ug/kg	0.98	0.19	1
Dichlorodifluoromethane	ND		ug/kg	9.8	0.89	1
Acetone	36		ug/kg	9.8	4.7	1
Carbon disulfide	ND		ug/kg	9.8	4.4	1
2-Butanone	ND		ug/kg	9.8	2.2	1
Vinyl acetate	ND		ug/kg	9.8	2.1	1
4-Methyl-2-pentanone	ND		ug/kg	9.8	1.2	1
1,2,3-Trichloropropane	ND		ug/kg	2.0	0.12	1
2-Hexanone	ND		ug/kg	9.8	1.2	1
Bromochloromethane	ND		ug/kg	2.0	0.20	1
2,2-Dichloropropane	ND		ug/kg	2.0	0.20	1
1,2-Dibromoethane	ND		ug/kg	0.98	0.27	1
1,3-Dichloropropane	ND		ug/kg	2.0	0.16	1
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.49	0.13	1
Bromobenzene	ND		ug/kg	2.0	0.14	1
n-Butylbenzene	ND		ug/kg	0.98	0.16	1
sec-Butylbenzene	ND		ug/kg	0.98	0.14	1
tert-Butylbenzene	ND		ug/kg	2.0	0.12	1
o-Chlorotoluene	ND		ug/kg	2.0	0.19	1
p-Chlorotoluene	ND		ug/kg	2.0	0.10	1
1,2-Dibromo-3-chloropropane	ND		ug/kg	2.9	0.98	1
Hexachlorobutadiene	ND		ug/kg	3.9	0.16	1
Isopropylbenzene	ND		ug/kg	0.98	0.11	1
p-Isopropyltoluene	ND		ug/kg	0.98	0.11	1
Naphthalene	ND		ug/kg	3.9	0.64	1
Acrylonitrile	ND		ug/kg	3.9	1.1	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-09 Date Collected: 06/15/19 13:00

Client ID: HSR-GRAB-9 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
n-Propylbenzene	ND		ug/kg	0.98	0.17	1
1,2,3-Trichlorobenzene	ND		ug/kg	2.0	0.31	1
1,2,4-Trichlorobenzene	ND		ug/kg	2.0	0.26	1
1,3,5-Trimethylbenzene	ND		ug/kg	2.0	0.19	1
1,2,4-Trimethylbenzene	ND		ug/kg	2.0	0.33	1
1,4-Dioxane	ND		ug/kg	78	34.	1
p-Diethylbenzene	ND		ug/kg	2.0	0.17	1
p-Ethyltoluene	ND		ug/kg	2.0	0.38	1
1,2,4,5-Tetramethylbenzene	ND		ug/kg	2.0	0.19	1
Ethyl ether	ND		ug/kg	2.0	0.33	1
trans-1,4-Dichloro-2-butene	ND		ug/kg	4.9	1.4	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	111		70-130
Toluene-d8	100		70-130
4-Bromofluorobenzene	101		70-130
Dibromofluoromethane	104		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-10
Client ID: HSR-GRAB-10
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 11:10
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8260C
Analytical Date: 06/25/19 16:28
Analyst: AD
Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Methylene chloride	ND		ug/kg	5.1	2.3	1
1,1-Dichloroethane	ND		ug/kg	1.0	0.15	1
Chloroform	ND		ug/kg	1.5	0.14	1
Carbon tetrachloride	ND		ug/kg	1.0	0.23	1
1,2-Dichloropropane	ND		ug/kg	1.0	0.13	1
Dibromochloromethane	ND		ug/kg	1.0	0.14	1
1,1,2-Trichloroethane	ND		ug/kg	1.0	0.27	1
Tetrachloroethene	0.22	J	ug/kg	0.51	0.20	1
Chlorobenzene	ND		ug/kg	0.51	0.13	1
Trichlorofluoromethane	ND		ug/kg	4.0	0.70	1
1,2-Dichloroethane	ND		ug/kg	1.0	0.26	1
1,1,1-Trichloroethane	ND		ug/kg	0.51	0.17	1
Bromodichloromethane	ND		ug/kg	0.51	0.11	1
trans-1,3-Dichloropropene	ND		ug/kg	1.0	0.28	1
cis-1,3-Dichloropropene	ND		ug/kg	0.51	0.16	1
1,3-Dichloropropene, Total	ND		ug/kg	0.51	0.16	1
1,1-Dichloropropene	ND		ug/kg	0.51	0.16	1
Bromoform	ND		ug/kg	4.0	0.25	1
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.51	0.17	1
Benzene	ND		ug/kg	0.51	0.17	1
Toluene	0.64	J	ug/kg	1.0	0.55	1
Ethylbenzene	ND		ug/kg	1.0	0.14	1
Chloromethane	ND		ug/kg	4.0	0.94	1
Bromomethane	ND		ug/kg	2.0	0.59	1
Vinyl chloride	ND		ug/kg	1.0	0.34	1
Chloroethane	ND		ug/kg	2.0	0.46	1
1,1-Dichloroethene	ND		ug/kg	1.0	0.24	1
trans-1,2-Dichloroethene	ND		ug/kg	1.5	0.14	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-10 Date Collected: 06/15/19 11:10

Client ID: HSR-GRAB-10 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Trichloroethene	ND		ug/kg	0.51	0.14	1
1,2-Dichlorobenzene	ND		ug/kg	2.0	0.15	1
1,3-Dichlorobenzene	ND		ug/kg	2.0	0.15	1
1,4-Dichlorobenzene	ND		ug/kg	2.0	0.17	1
Methyl tert butyl ether	0.68	J	ug/kg	2.0	0.20	1
p/m-Xylene	0.57	J	ug/kg	2.0	0.57	1
o-Xylene	ND		ug/kg	1.0	0.30	1
Xylenes, Total	0.57	J	ug/kg	1.0	0.30	1
cis-1,2-Dichloroethene	ND		ug/kg	1.0	0.18	1
1,2-Dichloroethene, Total	ND		ug/kg	1.0	0.14	1
Dibromomethane	ND		ug/kg	2.0	0.24	1
Styrene	ND		ug/kg	1.0	0.20	1
Dichlorodifluoromethane	ND		ug/kg	10	0.93	1
Acetone	41		ug/kg	10	4.9	1
Carbon disulfide	ND		ug/kg	10	4.6	1
2-Butanone	ND		ug/kg	10	2.2	1
Vinyl acetate	ND		ug/kg	10	2.2	1
4-Methyl-2-pentanone	ND		ug/kg	10	1.3	1
1,2,3-Trichloropropane	ND		ug/kg	2.0	0.13	1
2-Hexanone	ND		ug/kg	10	1.2	1
Bromochloromethane	ND		ug/kg	2.0	0.21	1
2,2-Dichloropropane	ND		ug/kg	2.0	0.20	1
1,2-Dibromoethane	ND		ug/kg	1.0	0.28	1
1,3-Dichloropropane	ND		ug/kg	2.0	0.17	1
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.51	0.13	1
Bromobenzene	ND		ug/kg	2.0	0.15	1
n-Butylbenzene	ND		ug/kg	1.0	0.17	1
sec-Butylbenzene	ND		ug/kg	1.0	0.15	1
tert-Butylbenzene	ND		ug/kg	2.0	0.12	1
o-Chlorotoluene	ND		ug/kg	2.0	0.19	1
p-Chlorotoluene	ND		ug/kg	2.0	0.11	1
1,2-Dibromo-3-chloropropane	ND		ug/kg	3.0	1.0	1
Hexachlorobutadiene	ND		ug/kg	4.0	0.17	1
Isopropylbenzene	ND		ug/kg	1.0	0.11	1
p-Isopropyltoluene	ND		ug/kg	1.0	0.11	1
Naphthalene	ND		ug/kg	4.0	0.66	1
Acrylonitrile	ND		ug/kg	4.0	1.2	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-10 Date Collected: 06/15/19 11:10

Client ID: HSR-GRAB-10 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
n-Propylbenzene	ND		ug/kg	1.0	0.17	1
1,2,3-Trichlorobenzene	ND		ug/kg	2.0	0.33	1
1,2,4-Trichlorobenzene	ND		ug/kg	2.0	0.28	1
1,3,5-Trimethylbenzene	ND		ug/kg	2.0	0.20	1
1,2,4-Trimethylbenzene	ND		ug/kg	2.0	0.34	1
1,4-Dioxane	ND		ug/kg	81	36.	1
p-Diethylbenzene	ND		ug/kg	2.0	0.18	1
p-Ethyltoluene	ND		ug/kg	2.0	0.39	1
1,2,4,5-Tetramethylbenzene	ND		ug/kg	2.0	0.19	1
Ethyl ether	ND		ug/kg	2.0	0.34	1
trans-1,4-Dichloro-2-butene	ND		ug/kg	5.1	1.4	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	107		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	101		70-130
Dibromofluoromethane	103		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-11
Client ID: HSR-GRAB-11
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 11:50
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8260C
Analytical Date: 06/25/19 17:07
Analyst: AD
Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Methylene chloride	ND		ug/kg	5.4	2.5	1
1,1-Dichloroethane	ND		ug/kg	1.1	0.16	1
Chloroform	ND		ug/kg	1.6	0.15	1
Carbon tetrachloride	ND		ug/kg	1.1	0.25	1
1,2-Dichloropropane	ND		ug/kg	1.1	0.13	1
Dibromochloromethane	ND		ug/kg	1.1	0.15	1
1,1,2-Trichloroethane	ND		ug/kg	1.1	0.29	1
Tetrachloroethene	0.41	J	ug/kg	0.54	0.21	1
Chlorobenzene	ND		ug/kg	0.54	0.14	1
Trichlorofluoromethane	ND		ug/kg	4.3	0.75	1
1,2-Dichloroethane	ND		ug/kg	1.1	0.28	1
1,1,1-Trichloroethane	ND		ug/kg	0.54	0.18	1
Bromodichloromethane	ND		ug/kg	0.54	0.12	1
trans-1,3-Dichloropropene	ND		ug/kg	1.1	0.29	1
cis-1,3-Dichloropropene	ND		ug/kg	0.54	0.17	1
1,3-Dichloropropene, Total	ND		ug/kg	0.54	0.17	1
1,1-Dichloropropene	ND		ug/kg	0.54	0.17	1
Bromoform	ND		ug/kg	4.3	0.26	1
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.54	0.18	1
Benzene	ND		ug/kg	0.54	0.18	1
Toluene	0.60	J	ug/kg	1.1	0.58	1
Ethylbenzene	0.22	J	ug/kg	1.1	0.15	1
Chloromethane	ND		ug/kg	4.3	1.0	1
Bromomethane	ND		ug/kg	2.2	0.62	1
Vinyl chloride	ND		ug/kg	1.1	0.36	1
Chloroethane	ND		ug/kg	2.2	0.49	1
1,1-Dichloroethene	ND		ug/kg	1.1	0.26	1
trans-1,2-Dichloroethene	ND		ug/kg	1.6	0.15	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-11 Date Collected: 06/15/19 11:50

Client ID: HSR-GRAB-11 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Trichloroethene	ND		ug/kg	0.54	0.15	1
1,2-Dichlorobenzene	ND		ug/kg	2.2	0.16	1
1,3-Dichlorobenzene	ND		ug/kg	2.2	0.16	1
1,4-Dichlorobenzene	ND		ug/kg	2.2	0.18	1
Methyl tert butyl ether	0.62	J	ug/kg	2.2	0.22	1
p/m-Xylene	0.60	J	ug/kg	2.2	0.60	1
o-Xylene	ND		ug/kg	1.1	0.31	1
Xylenes, Total	0.60	J	ug/kg	1.1	0.31	1
cis-1,2-Dichloroethene	ND		ug/kg	1.1	0.19	1
1,2-Dichloroethene, Total	ND		ug/kg	1.1	0.15	1
Dibromomethane	ND		ug/kg	2.2	0.26	1
Styrene	ND		ug/kg	1.1	0.21	1
Dichlorodifluoromethane	ND		ug/kg	11	0.98	1
Acetone	72		ug/kg	11	5.2	1
Carbon disulfide	ND		ug/kg	11	4.9	1
2-Butanone	2.4	J	ug/kg	11	2.4	1
Vinyl acetate	ND		ug/kg	11	2.3	1
4-Methyl-2-pentanone	ND		ug/kg	11	1.4	1
1,2,3-Trichloropropane	ND		ug/kg	2.2	0.14	1
2-Hexanone	ND		ug/kg	11	1.3	1
Bromochloromethane	ND		ug/kg	2.2	0.22	1
2,2-Dichloropropane	ND		ug/kg	2.2	0.22	1
1,2-Dibromoethane	ND		ug/kg	1.1	0.30	1
1,3-Dichloropropane	ND		ug/kg	2.2	0.18	1
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.54	0.14	1
Bromobenzene	ND		ug/kg	2.2	0.16	1
n-Butylbenzene	ND		ug/kg	1.1	0.18	1
sec-Butylbenzene	ND		ug/kg	1.1	0.16	1
tert-Butylbenzene	ND		ug/kg	2.2	0.13	1
o-Chlorotoluene	ND		ug/kg	2.2	0.20	1
p-Chlorotoluene	ND		ug/kg	2.2	0.12	1
1,2-Dibromo-3-chloropropane	ND		ug/kg	3.2	1.1	1
Hexachlorobutadiene	ND		ug/kg	4.3	0.18	1
Isopropylbenzene	ND		ug/kg	1.1	0.12	1
p-Isopropyltoluene	ND		ug/kg	1.1	0.12	1
Naphthalene	ND		ug/kg	4.3	0.70	1
Acrylonitrile	ND		ug/kg	4.3	1.2	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-11 Date Collected: 06/15/19 11:50

Client ID: HSR-GRAB-11 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
n-Propylbenzene	ND		ug/kg	1.1	0.18	1
1,2,3-Trichlorobenzene	ND		ug/kg	2.2	0.35	1
1,2,4-Trichlorobenzene	ND		ug/kg	2.2	0.29	1
1,3,5-Trimethylbenzene	ND		ug/kg	2.2	0.21	1
1,2,4-Trimethylbenzene	ND		ug/kg	2.2	0.36	1
1,4-Dioxane	ND		ug/kg	86	38.	1
p-Diethylbenzene	ND		ug/kg	2.2	0.19	1
p-Ethyltoluene	ND		ug/kg	2.2	0.41	1
1,2,4,5-Tetramethylbenzene	ND		ug/kg	2.2	0.20	1
Ethyl ether	ND		ug/kg	2.2	0.37	1
trans-1,4-Dichloro-2-butene	ND		ug/kg	5.4	1.5	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	109		70-130
Toluene-d8	101		70-130
4-Bromofluorobenzene	101		70-130
Dibromofluoromethane	104		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-12
Client ID: HSR-GRAB-12
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 13:47
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8260C
Analytical Date: 06/25/19 14:58
Analyst: PK
Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Methylene chloride	ND		ug/kg	4.6	2.1	1
1,1-Dichloroethane	ND		ug/kg	0.93	0.13	1
Chloroform	ND		ug/kg	1.4	0.13	1
Carbon tetrachloride	ND		ug/kg	0.93	0.21	1
1,2-Dichloropropane	ND		ug/kg	0.93	0.12	1
Dibromochloromethane	ND		ug/kg	0.93	0.13	1
1,1,2-Trichloroethane	ND		ug/kg	0.93	0.25	1
Tetrachloroethene	ND		ug/kg	0.46	0.18	1
Chlorobenzene	ND		ug/kg	0.46	0.12	1
Trichlorofluoromethane	ND		ug/kg	3.7	0.64	1
1,2-Dichloroethane	ND		ug/kg	0.93	0.24	1
1,1,1-Trichloroethane	ND		ug/kg	0.46	0.15	1
Bromodichloromethane	ND		ug/kg	0.46	0.10	1
trans-1,3-Dichloropropene	ND		ug/kg	0.93	0.25	1
cis-1,3-Dichloropropene	ND		ug/kg	0.46	0.15	1
1,3-Dichloropropene, Total	ND		ug/kg	0.46	0.15	1
1,1-Dichloropropene	ND		ug/kg	0.46	0.15	1
Bromoform	ND		ug/kg	3.7	0.23	1
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.46	0.15	1
Benzene	0.46		ug/kg	0.46	0.15	1
Toluene	0.66	J	ug/kg	0.93	0.50	1
Ethylbenzene	0.64	J	ug/kg	0.93	0.13	1
Chloromethane	ND		ug/kg	3.7	0.86	1
Bromomethane	ND		ug/kg	1.8	0.54	1
Vinyl chloride	ND		ug/kg	0.93	0.31	1
Chloroethane	ND		ug/kg	1.8	0.42	1
1,1-Dichloroethene	ND		ug/kg	0.93	0.22	1
trans-1,2-Dichloroethene	ND		ug/kg	1.4	0.13	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-12 Date Collected: 06/15/19 13:47

Client ID: HSR-GRAB-12 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Trichloroethene	ND		ug/kg	0.46	0.13	1
1,2-Dichlorobenzene	ND		ug/kg	1.8	0.13	1
1,3-Dichlorobenzene	ND		ug/kg	1.8	0.14	1
1,4-Dichlorobenzene	ND		ug/kg	1.8	0.16	1
Methyl tert butyl ether	0.49	J	ug/kg	1.8	0.19	1
p/m-Xylene	1.6	J	ug/kg	1.8	0.52	1
o-Xylene	0.52	J	ug/kg	0.93	0.27	1
Xylenes, Total	2.1	J	ug/kg	0.93	0.27	1
cis-1,2-Dichloroethene	ND		ug/kg	0.93	0.16	1
1,2-Dichloroethene, Total	ND		ug/kg	0.93	0.13	1
Dibromomethane	ND		ug/kg	1.8	0.22	1
Styrene	ND		ug/kg	0.93	0.18	1
Dichlorodifluoromethane	ND		ug/kg	9.3	0.85	1
Acetone	48		ug/kg	9.3	4.5	1
Carbon disulfide	ND		ug/kg	9.3	4.2	1
2-Butanone	ND		ug/kg	9.3	2.0	1
Vinyl acetate	ND		ug/kg	9.3	2.0	1
4-Methyl-2-pentanone	ND		ug/kg	9.3	1.2	1
1,2,3-Trichloropropane	ND		ug/kg	1.8	0.12	1
2-Hexanone	ND		ug/kg	9.3	1.1	1
Bromochloromethane	ND		ug/kg	1.8	0.19	1
2,2-Dichloropropane	0.22	J	ug/kg	1.8	0.19	1
1,2-Dibromoethane	ND		ug/kg	0.93	0.26	1
1,3-Dichloropropane	ND		ug/kg	1.8	0.15	1
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.46	0.12	1
Bromobenzene	ND		ug/kg	1.8	0.13	1
n-Butylbenzene	ND		ug/kg	0.93	0.15	1
sec-Butylbenzene	ND		ug/kg	0.93	0.14	1
tert-Butylbenzene	ND		ug/kg	1.8	0.11	1
o-Chlorotoluene	ND		ug/kg	1.8	0.18	1
p-Chlorotoluene	ND		ug/kg	1.8	0.10	1
1,2-Dibromo-3-chloropropane	ND		ug/kg	2.8	0.92	1
Hexachlorobutadiene	ND		ug/kg	3.7	0.16	1
Isopropylbenzene	ND		ug/kg	0.93	0.10	1
p-Isopropyltoluene	ND		ug/kg	0.93	0.10	1
Naphthalene	ND		ug/kg	3.7	0.60	1
Acrylonitrile	ND		ug/kg	3.7	1.1	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-12 Date Collected: 06/15/19 13:47

Client ID: HSR-GRAB-12 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
n-Propylbenzene	ND		ug/kg	0.93	0.16	1
1,2,3-Trichlorobenzene	ND		ug/kg	1.8	0.30	1
1,2,4-Trichlorobenzene	ND		ug/kg	1.8	0.25	1
1,3,5-Trimethylbenzene	ND		ug/kg	1.8	0.18	1
1,2,4-Trimethylbenzene	ND		ug/kg	1.8	0.31	1
1,4-Dioxane	ND		ug/kg	74	32.	1
p-Diethylbenzene	ND		ug/kg	1.8	0.16	1
p-Ethyltoluene	ND		ug/kg	1.8	0.36	1
1,2,4,5-Tetramethylbenzene	ND		ug/kg	1.8	0.18	1
Ethyl ether	ND		ug/kg	1.8	0.32	1
trans-1,4-Dichloro-2-butene	ND		ug/kg	4.6	1.3	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	105		70-130
Toluene-d8	92		70-130
4-Bromofluorobenzene	104		70-130
Dibromofluoromethane	102		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-13
Client ID: HSR-GRAB-13
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 13:30
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8260C
Analytical Date: 06/25/19 15:24
Analyst: PK
Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Methylene chloride	ND		ug/kg	4.7	2.2	1
1,1-Dichloroethane	ND		ug/kg	0.94	0.14	1
Chloroform	ND		ug/kg	1.4	0.13	1
Carbon tetrachloride	ND		ug/kg	0.94	0.22	1
1,2-Dichloropropane	ND		ug/kg	0.94	0.12	1
Dibromochloromethane	ND		ug/kg	0.94	0.13	1
1,1,2-Trichloroethane	ND		ug/kg	0.94	0.25	1
Tetrachloroethene	ND		ug/kg	0.47	0.18	1
Chlorobenzene	ND		ug/kg	0.47	0.12	1
Trichlorofluoromethane	ND		ug/kg	3.8	0.65	1
1,2-Dichloroethane	ND		ug/kg	0.94	0.24	1
1,1,1-Trichloroethane	ND		ug/kg	0.47	0.16	1
Bromodichloromethane	ND		ug/kg	0.47	0.10	1
trans-1,3-Dichloropropene	ND		ug/kg	0.94	0.26	1
cis-1,3-Dichloropropene	ND		ug/kg	0.47	0.15	1
1,3-Dichloropropene, Total	ND		ug/kg	0.47	0.15	1
1,1-Dichloropropene	ND		ug/kg	0.47	0.15	1
Bromoform	ND		ug/kg	3.8	0.23	1
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.47	0.16	1
Benzene	0.46	J	ug/kg	0.47	0.16	1
Toluene	0.60	J	ug/kg	0.94	0.51	1
Ethylbenzene	0.13	J	ug/kg	0.94	0.13	1
Chloromethane	ND		ug/kg	3.8	0.88	1
Bromomethane	ND		ug/kg	1.9	0.55	1
Vinyl chloride	ND		ug/kg	0.94	0.31	1
Chloroethane	ND		ug/kg	1.9	0.42	1
1,1-Dichloroethene	ND		ug/kg	0.94	0.22	1
trans-1,2-Dichloroethene	ND		ug/kg	1.4	0.13	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-13 Date Collected: 06/15/19 13:30

Client ID: HSR-GRAB-13 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Trichloroethene	ND		ug/kg	0.47	0.13	1
1,2-Dichlorobenzene	ND		ug/kg	1.9	0.14	1
1,3-Dichlorobenzene	ND		ug/kg	1.9	0.14	1
1,4-Dichlorobenzene	ND		ug/kg	1.9	0.16	1
Methyl tert butyl ether	0.78	J	ug/kg	1.9	0.19	1
p/m-Xylene	ND		ug/kg	1.9	0.53	1
o-Xylene	ND		ug/kg	0.94	0.27	1
Xylenes, Total	ND		ug/kg	0.94	0.27	1
cis-1,2-Dichloroethene	ND		ug/kg	0.94	0.16	1
1,2-Dichloroethene, Total	ND		ug/kg	0.94	0.13	1
Dibromomethane	ND		ug/kg	1.9	0.22	1
Styrene	ND		ug/kg	0.94	0.18	1
Dichlorodifluoromethane	ND		ug/kg	9.4	0.86	1
Acetone	24		ug/kg	9.4	4.5	1
Carbon disulfide	ND		ug/kg	9.4	4.3	1
2-Butanone	ND		ug/kg	9.4	2.1	1
Vinyl acetate	ND		ug/kg	9.4	2.0	1
4-Methyl-2-pentanone	ND		ug/kg	9.4	1.2	1
1,2,3-Trichloropropane	ND		ug/kg	1.9	0.12	1
2-Hexanone	ND		ug/kg	9.4	1.1	1
Bromochloromethane	ND		ug/kg	1.9	0.19	1
2,2-Dichloropropane	ND		ug/kg	1.9	0.19	1
1,2-Dibromoethane	ND		ug/kg	0.94	0.26	1
1,3-Dichloropropane	ND		ug/kg	1.9	0.16	1
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.47	0.12	1
Bromobenzene	ND		ug/kg	1.9	0.14	1
n-Butylbenzene	ND		ug/kg	0.94	0.16	1
sec-Butylbenzene	ND		ug/kg	0.94	0.14	1
tert-Butylbenzene	ND		ug/kg	1.9	0.11	1
o-Chlorotoluene	ND		ug/kg	1.9	0.18	1
p-Chlorotoluene	ND		ug/kg	1.9	0.10	1
1,2-Dibromo-3-chloropropane	ND		ug/kg	2.8	0.94	1
Hexachlorobutadiene	ND		ug/kg	3.8	0.16	1
Isopropylbenzene	ND		ug/kg	0.94	0.10	1
p-Isopropyltoluene	ND		ug/kg	0.94	0.10	1
Naphthalene	ND		ug/kg	3.8	0.61	1
Acrylonitrile	ND		ug/kg	3.8	1.1	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-13 Date Collected: 06/15/19 13:30

Client ID: HSR-GRAB-13 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
n-Propylbenzene	ND		ug/kg	0.94	0.16	1
1,2,3-Trichlorobenzene	ND		ug/kg	1.9	0.30	1
1,2,4-Trichlorobenzene	ND		ug/kg	1.9	0.26	1
1,3,5-Trimethylbenzene	ND		ug/kg	1.9	0.18	1
1,2,4-Trimethylbenzene	ND		ug/kg	1.9	0.31	1
1,4-Dioxane	ND		ug/kg	75	33.	1
p-Diethylbenzene	ND		ug/kg	1.9	0.17	1
p-Ethyltoluene	ND		ug/kg	1.9	0.36	1
1,2,4,5-Tetramethylbenzene	ND		ug/kg	1.9	0.18	1
Ethyl ether	ND		ug/kg	1.9	0.32	1
trans-1,4-Dichloro-2-butene	ND		ug/kg	4.7	1.3	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	104		70-130
Toluene-d8	91		70-130
4-Bromofluorobenzene	103		70-130
Dibromofluoromethane	104		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-14
Client ID: HSR-GRAB-14
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 13:35
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8260C
Analytical Date: 06/25/19 15:50
Analyst: PK
Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Methylene chloride	ND		ug/kg	4.7	2.1	1
1,1-Dichloroethane	ND		ug/kg	0.93	0.14	1
Chloroform	ND		ug/kg	1.4	0.13	1
Carbon tetrachloride	ND		ug/kg	0.93	0.21	1
1,2-Dichloropropane	ND		ug/kg	0.93	0.12	1
Dibromochloromethane	ND		ug/kg	0.93	0.13	1
1,1,2-Trichloroethane	ND		ug/kg	0.93	0.25	1
Tetrachloroethene	ND		ug/kg	0.47	0.18	1
Chlorobenzene	ND		ug/kg	0.47	0.12	1
Trichlorofluoromethane	ND		ug/kg	3.7	0.65	1
1,2-Dichloroethane	ND		ug/kg	0.93	0.24	1
1,1,1-Trichloroethane	ND		ug/kg	0.47	0.16	1
Bromodichloromethane	ND		ug/kg	0.47	0.10	1
trans-1,3-Dichloropropene	ND		ug/kg	0.93	0.25	1
cis-1,3-Dichloropropene	ND		ug/kg	0.47	0.15	1
1,3-Dichloropropene, Total	ND		ug/kg	0.47	0.15	1
1,1-Dichloropropene	ND		ug/kg	0.47	0.15	1
Bromoform	ND		ug/kg	3.7	0.23	1
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.47	0.16	1
Benzene	0.30	J	ug/kg	0.47	0.16	1
Toluene	0.71	J	ug/kg	0.93	0.51	1
Ethylbenzene	3.3		ug/kg	0.93	0.13	1
Chloromethane	ND		ug/kg	3.7	0.87	1
Bromomethane	ND		ug/kg	1.9	0.54	1
Vinyl chloride	ND		ug/kg	0.93	0.31	1
Chloroethane	ND		ug/kg	1.9	0.42	1
1,1-Dichloroethene	ND		ug/kg	0.93	0.22	1
trans-1,2-Dichloroethene	ND		ug/kg	1.4	0.13	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-14 Date Collected: 06/15/19 13:35

Client ID: HSR-GRAB-14 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Trichloroethene	ND		ug/kg	0.47	0.13	1
1,2-Dichlorobenzene	ND		ug/kg	1.9	0.13	1
1,3-Dichlorobenzene	ND		ug/kg	1.9	0.14	1
1,4-Dichlorobenzene	ND		ug/kg	1.9	0.16	1
Methyl tert butyl ether	0.92	J	ug/kg	1.9	0.19	1
p/m-Xylene	11		ug/kg	1.9	0.52	1
o-Xylene	3.7		ug/kg	0.93	0.27	1
Xylenes, Total	15		ug/kg	0.93	0.27	1
cis-1,2-Dichloroethene	ND		ug/kg	0.93	0.16	1
1,2-Dichloroethene, Total	ND		ug/kg	0.93	0.13	1
Dibromomethane	ND		ug/kg	1.9	0.22	1
Styrene	ND		ug/kg	0.93	0.18	1
Dichlorodifluoromethane	ND		ug/kg	9.3	0.85	1
Acetone	31		ug/kg	9.3	4.5	1
Carbon disulfide	ND		ug/kg	9.3	4.2	1
2-Butanone	ND		ug/kg	9.3	2.1	1
Vinyl acetate	ND		ug/kg	9.3	2.0	1
4-Methyl-2-pentanone	ND		ug/kg	9.3	1.2	1
1,2,3-Trichloropropane	ND		ug/kg	1.9	0.12	1
2-Hexanone	ND		ug/kg	9.3	1.1	1
Bromochloromethane	ND		ug/kg	1.9	0.19	1
2,2-Dichloropropane	ND		ug/kg	1.9	0.19	1
1,2-Dibromoethane	ND		ug/kg	0.93	0.26	1
1,3-Dichloropropane	ND		ug/kg	1.9	0.16	1
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.47	0.12	1
Bromobenzene	ND		ug/kg	1.9	0.14	1
n-Butylbenzene	ND		ug/kg	0.93	0.16	1
sec-Butylbenzene	ND		ug/kg	0.93	0.14	1
tert-Butylbenzene	ND		ug/kg	1.9	0.11	1
o-Chlorotoluene	ND		ug/kg	1.9	0.18	1
p-Chlorotoluene	ND		ug/kg	1.9	0.10	1
1,2-Dibromo-3-chloropropane	ND		ug/kg	2.8	0.93	1
Hexachlorobutadiene	ND		ug/kg	3.7	0.16	1
Isopropylbenzene	ND		ug/kg	0.93	0.10	1
p-Isopropyltoluene	ND		ug/kg	0.93	0.10	1
Naphthalene	ND		ug/kg	3.7	0.61	1
Acrylonitrile	ND		ug/kg	3.7	1.1	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-14 Date Collected: 06/15/19 13:35

Client ID: HSR-GRAB-14 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
n-Propylbenzene	ND		ug/kg	0.93	0.16	1
1,2,3-Trichlorobenzene	ND		ug/kg	1.9	0.30	1
1,2,4-Trichlorobenzene	ND		ug/kg	1.9	0.25	1
1,3,5-Trimethylbenzene	ND		ug/kg	1.9	0.18	1
1,2,4-Trimethylbenzene	ND		ug/kg	1.9	0.31	1
1,4-Dioxane	ND		ug/kg	75	33.	1
p-Diethylbenzene	ND		ug/kg	1.9	0.16	1
p-Ethyltoluene	ND		ug/kg	1.9	0.36	1
1,2,4,5-Tetramethylbenzene	ND		ug/kg	1.9	0.18	1
Ethyl ether	ND		ug/kg	1.9	0.32	1
trans-1,4-Dichloro-2-butene	ND		ug/kg	4.7	1.3	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	104		70-130
Toluene-d8	93		70-130
4-Bromofluorobenzene	105		70-130
Dibromofluoromethane	104		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-15
Client ID: HSR-GRAB-15
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 13:20
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8260C
Analytical Date: 06/25/19 16:16
Analyst: PK
Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Methylene chloride	ND		ug/kg	4.7	2.2	1
1,1-Dichloroethane	ND		ug/kg	0.94	0.14	1
Chloroform	ND		ug/kg	1.4	0.13	1
Carbon tetrachloride	ND		ug/kg	0.94	0.22	1
1,2-Dichloropropane	ND		ug/kg	0.94	0.12	1
Dibromochloromethane	ND		ug/kg	0.94	0.13	1
1,1,2-Trichloroethane	ND		ug/kg	0.94	0.25	1
Tetrachloroethene	ND		ug/kg	0.47	0.18	1
Chlorobenzene	ND		ug/kg	0.47	0.12	1
Trichlorofluoromethane	ND		ug/kg	3.8	0.65	1
1,2-Dichloroethane	ND		ug/kg	0.94	0.24	1
1,1,1-Trichloroethane	ND		ug/kg	0.47	0.16	1
Bromodichloromethane	ND		ug/kg	0.47	0.10	1
trans-1,3-Dichloropropene	ND		ug/kg	0.94	0.26	1
cis-1,3-Dichloropropene	ND		ug/kg	0.47	0.15	1
1,3-Dichloropropene, Total	ND		ug/kg	0.47	0.15	1
1,1-Dichloropropene	ND		ug/kg	0.47	0.15	1
Bromoform	ND		ug/kg	3.8	0.23	1
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.47	0.16	1
Benzene	0.26	J	ug/kg	0.47	0.16	1
Toluene	0.62	J	ug/kg	0.94	0.51	1
Ethylbenzene	1.5		ug/kg	0.94	0.13	1
Chloromethane	ND		ug/kg	3.8	0.88	1
Bromomethane	ND		ug/kg	1.9	0.55	1
Vinyl chloride	ND		ug/kg	0.94	0.32	1
Chloroethane	ND		ug/kg	1.9	0.42	1
1,1-Dichloroethene	ND		ug/kg	0.94	0.22	1
trans-1,2-Dichloroethene	ND		ug/kg	1.4	0.13	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-15 Date Collected: 06/15/19 13:20

Client ID: HSR-GRAB-15 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
Trichloroethene	ND		ug/kg	0.47	0.13	1
1,2-Dichlorobenzene	ND		ug/kg	1.9	0.14	1
1,3-Dichlorobenzene	ND		ug/kg	1.9	0.14	1
1,4-Dichlorobenzene	ND		ug/kg	1.9	0.16	1
Methyl tert butyl ether	0.56	J	ug/kg	1.9	0.19	1
p/m-Xylene	4.5		ug/kg	1.9	0.53	1
o-Xylene	1.4		ug/kg	0.94	0.27	1
Xylenes, Total	5.9		ug/kg	0.94	0.27	1
cis-1,2-Dichloroethene	ND		ug/kg	0.94	0.16	1
1,2-Dichloroethene, Total	ND		ug/kg	0.94	0.13	1
Dibromomethane	ND		ug/kg	1.9	0.22	1
Styrene	ND		ug/kg	0.94	0.18	1
Dichlorodifluoromethane	ND		ug/kg	9.4	0.86	1
Acetone	33		ug/kg	9.4	4.5	1
Carbon disulfide	ND		ug/kg	9.4	4.3	1
2-Butanone	ND		ug/kg	9.4	2.1	1
Vinyl acetate	ND		ug/kg	9.4	2.0	1
4-Methyl-2-pentanone	ND		ug/kg	9.4	1.2	1
1,2,3-Trichloropropane	ND		ug/kg	1.9	0.12	1
2-Hexanone	ND		ug/kg	9.4	1.1	1
Bromochloromethane	ND		ug/kg	1.9	0.19	1
2,2-Dichloropropane	ND		ug/kg	1.9	0.19	1
1,2-Dibromoethane	ND		ug/kg	0.94	0.26	1
1,3-Dichloropropane	ND		ug/kg	1.9	0.16	1
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.47	0.12	1
Bromobenzene	ND		ug/kg	1.9	0.14	1
n-Butylbenzene	ND		ug/kg	0.94	0.16	1
sec-Butylbenzene	ND		ug/kg	0.94	0.14	1
tert-Butylbenzene	ND		ug/kg	1.9	0.11	1
o-Chlorotoluene	ND		ug/kg	1.9	0.18	1
p-Chlorotoluene	ND		ug/kg	1.9	0.10	1
1,2-Dibromo-3-chloropropane	ND		ug/kg	2.8	0.94	1
Hexachlorobutadiene	ND		ug/kg	3.8	0.16	1
Isopropylbenzene	ND		ug/kg	0.94	0.10	1
p-Isopropyltoluene	ND		ug/kg	0.94	0.10	1
Naphthalene	ND		ug/kg	3.8	0.61	1
Acrylonitrile	ND		ug/kg	3.8	1.1	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-15 Date Collected: 06/15/19 13:20

Client ID: HSR-GRAB-15 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Volatile Organics by EPA 5035 Low - Westborough Lab						
n-Propylbenzene	ND		ug/kg	0.94	0.16	1
1,2,3-Trichlorobenzene	ND		ug/kg	1.9	0.30	1
1,2,4-Trichlorobenzene	ND		ug/kg	1.9	0.26	1
1,3,5-Trimethylbenzene	ND		ug/kg	1.9	0.18	1
1,2,4-Trimethylbenzene	ND		ug/kg	1.9	0.31	1
1,4-Dioxane	ND		ug/kg	75	33.	1
p-Diethylbenzene	ND		ug/kg	1.9	0.17	1
p-Ethyltoluene	ND		ug/kg	1.9	0.36	1
1,2,4,5-Tetramethylbenzene	ND		ug/kg	1.9	0.18	1
Ethyl ether	ND		ug/kg	1.9	0.32	1
trans-1,4-Dichloro-2-butene	ND		ug/kg	4.7	1.3	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	106		70-130
Toluene-d8	93		70-130
4-Bromofluorobenzene	103		70-130
Dibromofluoromethane	102		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 06/25/19 08:03
Analyst: MV

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by EPA 5035 Low - Westborough Lab for sample(s): 12-15 Batch: WG1252669-5					
Methylene chloride	ND		ug/kg	5.0	2.3
1,1-Dichloroethane	ND		ug/kg	1.0	0.14
Chloroform	ND		ug/kg	1.5	0.14
Carbon tetrachloride	ND		ug/kg	1.0	0.23
1,2-Dichloropropane	ND		ug/kg	1.0	0.12
Dibromochloromethane	ND		ug/kg	1.0	0.14
1,1,2-Trichloroethane	ND		ug/kg	1.0	0.27
Tetrachloroethene	ND		ug/kg	0.50	0.20
Chlorobenzene	ND		ug/kg	0.50	0.13
Trichlorofluoromethane	ND		ug/kg	4.0	0.70
1,2-Dichloroethane	ND		ug/kg	1.0	0.26
1,1,1-Trichloroethane	ND		ug/kg	0.50	0.17
Bromodichloromethane	ND		ug/kg	0.50	0.11
trans-1,3-Dichloropropene	ND		ug/kg	1.0	0.27
cis-1,3-Dichloropropene	ND		ug/kg	0.50	0.16
1,3-Dichloropropene, Total	ND		ug/kg	0.50	0.16
1,1-Dichloropropene	ND		ug/kg	0.50	0.16
Bromoform	ND		ug/kg	4.0	0.25
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.50	0.17
Benzene	ND		ug/kg	0.50	0.17
Toluene	ND		ug/kg	1.0	0.54
Ethylbenzene	ND		ug/kg	1.0	0.14
Chloromethane	ND		ug/kg	4.0	0.93
Bromomethane	ND		ug/kg	2.0	0.58
Vinyl chloride	ND		ug/kg	1.0	0.34
Chloroethane	ND		ug/kg	2.0	0.45
1,1-Dichloroethene	ND		ug/kg	1.0	0.24
trans-1,2-Dichloroethene	ND		ug/kg	1.5	0.14
Trichloroethene	ND		ug/kg	0.50	0.14

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 06/25/19 08:03
Analyst: MV

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by EPA 5035 Low - Westborough Lab for sample(s): 12-15 Batch: WG1252669-5					
1,2-Dichlorobenzene	ND		ug/kg	2.0	0.14
1,3-Dichlorobenzene	ND		ug/kg	2.0	0.15
1,4-Dichlorobenzene	ND		ug/kg	2.0	0.17
Methyl tert butyl ether	ND		ug/kg	2.0	0.20
p/m-Xylene	ND		ug/kg	2.0	0.56
o-Xylene	ND		ug/kg	1.0	0.29
Xylenes, Total	ND		ug/kg	1.0	0.29
cis-1,2-Dichloroethene	ND		ug/kg	1.0	0.18
1,2-Dichloroethene, Total	ND		ug/kg	1.0	0.14
Dibromomethane	ND		ug/kg	2.0	0.24
Styrene	ND		ug/kg	1.0	0.20
Dichlorodifluoromethane	ND		ug/kg	10	0.92
Acetone	ND		ug/kg	10	4.8
Carbon disulfide	ND		ug/kg	10	4.6
2-Butanone	ND		ug/kg	10	2.2
Vinyl acetate	ND		ug/kg	10	2.2
4-Methyl-2-pentanone	ND		ug/kg	10	1.3
1,2,3-Trichloropropane	ND		ug/kg	2.0	0.13
2-Hexanone	ND		ug/kg	10	1.2
Bromochloromethane	ND		ug/kg	2.0	0.20
2,2-Dichloropropane	ND		ug/kg	2.0	0.20
1,2-Dibromoethane	ND		ug/kg	1.0	0.28
1,3-Dichloropropane	ND		ug/kg	2.0	0.17
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.50	0.13
Bromobenzene	ND		ug/kg	2.0	0.14
n-Butylbenzene	ND		ug/kg	1.0	0.17
sec-Butylbenzene	ND		ug/kg	1.0	0.15
tert-Butylbenzene	ND		ug/kg	2.0	0.12
o-Chlorotoluene	ND		ug/kg	2.0	0.19

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 06/25/19 08:03
Analyst: MV

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by EPA 5035 Low - Westborough Lab for sample(s): 12-15 Batch: WG1252669-5					
p-Chlorotoluene	ND		ug/kg	2.0	0.11
1,2-Dibromo-3-chloropropane	ND		ug/kg	3.0	1.0
Hexachlorobutadiene	ND		ug/kg	4.0	0.17
Isopropylbenzene	ND		ug/kg	1.0	0.11
p-Isopropyltoluene	ND		ug/kg	1.0	0.11
Naphthalene	ND		ug/kg	4.0	0.65
Acrylonitrile	ND		ug/kg	4.0	1.2
n-Propylbenzene	ND		ug/kg	1.0	0.17
1,2,3-Trichlorobenzene	ND		ug/kg	2.0	0.32
1,2,4-Trichlorobenzene	ND		ug/kg	2.0	0.27
1,3,5-Trimethylbenzene	ND		ug/kg	2.0	0.19
1,2,4-Trimethylbenzene	ND		ug/kg	2.0	0.33
1,4-Dioxane	ND		ug/kg	80	35.
p-Diethylbenzene	ND		ug/kg	2.0	0.18
p-Ethyltoluene	ND		ug/kg	2.0	0.38
1,2,4,5-Tetramethylbenzene	ND		ug/kg	2.0	0.19
Ethyl ether	ND		ug/kg	2.0	0.34
trans-1,4-Dichloro-2-butene	ND		ug/kg	5.0	1.4

Surrogate	%Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	104		70-130
Toluene-d8	92		70-130
4-Bromofluorobenzene	102		70-130
Dibromofluoromethane	100		70-130

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 06/25/19 09:56
Analyst: JC

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by EPA 5035 Low - Westborough Lab for sample(s): 01-11 Batch: WG1252813-5					
Methylene chloride	ND		ug/kg	5.0	2.3
1,1-Dichloroethane	ND		ug/kg	1.0	0.14
Chloroform	ND		ug/kg	1.5	0.14
Carbon tetrachloride	ND		ug/kg	1.0	0.23
1,2-Dichloropropane	ND		ug/kg	1.0	0.12
Dibromochloromethane	ND		ug/kg	1.0	0.14
1,1,2-Trichloroethane	ND		ug/kg	1.0	0.27
Tetrachloroethene	ND		ug/kg	0.50	0.20
Chlorobenzene	ND		ug/kg	0.50	0.13
Trichlorofluoromethane	ND		ug/kg	4.0	0.70
1,2-Dichloroethane	ND		ug/kg	1.0	0.26
1,1,1-Trichloroethane	ND		ug/kg	0.50	0.17
Bromodichloromethane	ND		ug/kg	0.50	0.11
trans-1,3-Dichloropropene	ND		ug/kg	1.0	0.27
cis-1,3-Dichloropropene	ND		ug/kg	0.50	0.16
1,3-Dichloropropene, Total	ND		ug/kg	0.50	0.16
1,1-Dichloropropene	ND		ug/kg	0.50	0.16
Bromoform	ND		ug/kg	4.0	0.25
1,1,2,2-Tetrachloroethane	ND		ug/kg	0.50	0.17
Benzene	ND		ug/kg	0.50	0.17
Toluene	ND		ug/kg	1.0	0.54
Ethylbenzene	ND		ug/kg	1.0	0.14
Chloromethane	ND		ug/kg	4.0	0.93
Bromomethane	ND		ug/kg	2.0	0.58
Vinyl chloride	ND		ug/kg	1.0	0.34
Chloroethane	ND		ug/kg	2.0	0.45
1,1-Dichloroethene	ND		ug/kg	1.0	0.24
trans-1,2-Dichloroethene	ND		ug/kg	1.5	0.14
Trichloroethene	ND		ug/kg	0.50	0.14

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 06/25/19 09:56
Analyst: JC

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by EPA 5035 Low - Westborough Lab for sample(s): 01-11 Batch: WG1252813-5					
1,2-Dichlorobenzene	ND		ug/kg	2.0	0.14
1,3-Dichlorobenzene	ND		ug/kg	2.0	0.15
1,4-Dichlorobenzene	ND		ug/kg	2.0	0.17
Methyl tert butyl ether	ND		ug/kg	2.0	0.20
p/m-Xylene	ND		ug/kg	2.0	0.56
o-Xylene	ND		ug/kg	1.0	0.29
Xylenes, Total	ND		ug/kg	1.0	0.29
cis-1,2-Dichloroethene	ND		ug/kg	1.0	0.18
1,2-Dichloroethene, Total	ND		ug/kg	1.0	0.14
Dibromomethane	ND		ug/kg	2.0	0.24
Styrene	ND		ug/kg	1.0	0.20
Dichlorodifluoromethane	ND		ug/kg	10	0.92
Acetone	ND		ug/kg	10	4.8
Carbon disulfide	ND		ug/kg	10	4.6
2-Butanone	ND		ug/kg	10	2.2
Vinyl acetate	ND		ug/kg	10	2.2
4-Methyl-2-pentanone	ND		ug/kg	10	1.3
1,2,3-Trichloropropane	ND		ug/kg	2.0	0.13
2-Hexanone	ND		ug/kg	10	1.2
Bromochloromethane	ND		ug/kg	2.0	0.20
2,2-Dichloropropane	ND		ug/kg	2.0	0.20
1,2-Dibromoethane	ND		ug/kg	1.0	0.28
1,3-Dichloropropane	ND		ug/kg	2.0	0.17
1,1,1,2-Tetrachloroethane	ND		ug/kg	0.50	0.13
Bromobenzene	ND		ug/kg	2.0	0.14
n-Butylbenzene	ND		ug/kg	1.0	0.17
sec-Butylbenzene	ND		ug/kg	1.0	0.15
tert-Butylbenzene	ND		ug/kg	2.0	0.12
o-Chlorotoluene	ND		ug/kg	2.0	0.19

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8260C
Analytical Date: 06/25/19 09:56
Analyst: JC

Parameter	Result	Qualifier	Units	RL	MDL
Volatile Organics by EPA 5035 Low - Westborough Lab for sample(s): 01-11 Batch: WG1252813-5					
p-Chlorotoluene	ND		ug/kg	2.0	0.11
1,2-Dibromo-3-chloropropane	ND		ug/kg	3.0	1.0
Hexachlorobutadiene	ND		ug/kg	4.0	0.17
Isopropylbenzene	ND		ug/kg	1.0	0.11
p-Isopropyltoluene	ND		ug/kg	1.0	0.11
Naphthalene	ND		ug/kg	4.0	0.65
Acrylonitrile	ND		ug/kg	4.0	1.2
n-Propylbenzene	ND		ug/kg	1.0	0.17
1,2,3-Trichlorobenzene	ND		ug/kg	2.0	0.32
1,2,4-Trichlorobenzene	ND		ug/kg	2.0	0.27
1,3,5-Trimethylbenzene	ND		ug/kg	2.0	0.19
1,2,4-Trimethylbenzene	ND		ug/kg	2.0	0.33
1,4-Dioxane	ND		ug/kg	80	35.
p-Diethylbenzene	ND		ug/kg	2.0	0.18
p-Ethyltoluene	ND		ug/kg	2.0	0.38
1,2,4,5-Tetramethylbenzene	ND		ug/kg	2.0	0.19
Ethyl ether	ND		ug/kg	2.0	0.34
trans-1,4-Dichloro-2-butene	ND		ug/kg	5.0	1.4

Surrogate	%Recovery	Qualifier	Acceptance Criteria
1,2-Dichloroethane-d4	105		70-130
Toluene-d8	102		70-130
4-Bromofluorobenzene	100		70-130
Dibromofluoromethane	103		70-130

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by EPA 5035 Low - Westborough Lab Associated sample(s): 12-15 Batch: WG1252669-3 WG1252669-4								
Methylene chloride	103		108		70-130	5		30
1,1-Dichloroethane	119		123		70-130	3		30
Chloroform	113		117		70-130	3		30
Carbon tetrachloride	104		109		70-130	5		30
1,2-Dichloropropane	117		120		70-130	3		30
Dibromochloromethane	87		88		70-130	1		30
1,1,2-Trichloroethane	95		96		70-130	1		30
Tetrachloroethene	91		95		70-130	4		30
Chlorobenzene	94		97		70-130	3		30
Trichlorofluoromethane	110		117		70-139	6		30
1,2-Dichloroethane	114		116		70-130	2		30
1,1,1-Trichloroethane	110		115		70-130	4		30
Bromodichloromethane	106		106		70-130	0		30
trans-1,3-Dichloropropene	90		91		70-130	1		30
cis-1,3-Dichloropropene	106		110		70-130	4		30
1,1-Dichloropropene	115		120		70-130	4		30
Bromoform	74		75		70-130	1		30
1,1,2,2-Tetrachloroethane	98		95		70-130	3		30
Benzene	112		116		70-130	4		30
Toluene	96		98		70-130	2		30
Ethylbenzene	97		101		70-130	4		30
Chloromethane	**131**	Q	**137**	Q	52-130	4		30
Bromomethane	**161**	Q	**164**	Q	57-147	2		30

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by EPA 5035 Low - Westborough Lab Associated sample(s): 12-15 Batch: WG1252669-3 WG1252669-4								
Vinyl chloride	127		**133**	Q	67-130	5		30
Chloroethane	118		123		50-151	4		30
1,1-Dichloroethene	110		114		65-135	4		30
trans-1,2-Dichloroethene	111		114		70-130	3		30
Trichloroethene	104		107		70-130	3		30
1,2-Dichlorobenzene	91		93		70-130	2		30
1,3-Dichlorobenzene	91		92		70-130	1		30
1,4-Dichlorobenzene	91		91		70-130	0		30
Methyl tert butyl ether	108		109		66-130	1		30
p/m-Xylene	92		96		70-130	4		30
o-Xylene	92		94		70-130	2		30
cis-1,2-Dichloroethene	111		113		70-130	2		30
Dibromomethane	109		111		70-130	2		30
Styrene	91		92		70-130	1		30
Dichlorodifluoromethane	116		126		30-146	8		30
Acetone	126		111		54-140	13		30
Carbon disulfide	114		118		59-130	3		30
2-Butanone	114		97		70-130	16		30
Vinyl acetate	118		115		70-130	3		30
4-Methyl-2-pentanone	97		92		70-130	5		30
1,2,3-Trichloropropane	96		94		68-130	2		30
2-Hexanone	102		90		70-130	13		30
Bromochloromethane	109		109		70-130	0		30

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by EPA 5035 Low - Westborough Lab Associated sample(s): 12-15 Batch: WG1252669-3 WG1252669-4								
2,2-Dichloropropane	106		108		70-130	2		30
1,2-Dibromoethane	98		93		70-130	5		30
1,3-Dichloropropane	100		100		69-130	0		30
1,1,1,2-Tetrachloroethane	87		90		70-130	3		30
Bromobenzene	90		92		70-130	2		30
n-Butylbenzene	96		100		70-130	4		30
sec-Butylbenzene	94		99		70-130	5		30
tert-Butylbenzene	93		96		70-130	3		30
o-Chlorotoluene	96		98		70-130	2		30
p-Chlorotoluene	95		97		70-130	2		30
1,2-Dibromo-3-chloropropane	80		78		68-130	3		30
Hexachlorobutadiene	85		88		67-130	3		30
Isopropylbenzene	94		98		70-130	4		30
p-Isopropyltoluene	92		95		70-130	3		30
Naphthalene	91		87		70-130	4		30
Acrylonitrile	117		106		70-130	10		30
n-Propylbenzene	96		99		70-130	3		30
1,2,3-Trichlorobenzene	88		87		70-130	1		30
1,2,4-Trichlorobenzene	88		87		70-130	1		30
1,3,5-Trimethylbenzene	93		97		70-130	4		30
1,2,4-Trimethylbenzene	92		96		70-130	4		30
1,4-Dioxane	117		107		65-136	9		30
p-Diethylbenzene	91		94		70-130	3		30

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by EPA 5035 Low - Westborough Lab Associated sample(s): 12-15 Batch: WG1252669-3 WG1252669-4								
p-Ethyltoluene	94		97		70-130	3		30
1,2,4,5-Tetramethylbenzene	89		91		70-130	2		30
Ethyl ether	112		113		67-130	1		30
trans-1,4-Dichloro-2-butene	86		90		70-130	5		30

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria
1,2-Dichloroethane-d4	104		102		70-130
Toluene-d8	93		93		70-130
4-Bromofluorobenzene	101		102		70-130
Dibromofluoromethane	103		105		70-130

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by EPA 5035 Low - Westborough Lab Associated sample(s): 01-11 Batch: WG1252813-3 WG1252813-4								
Methylene chloride	95		101		70-130	6		30
1,1-Dichloroethane	97		108		70-130	11		30
Chloroform	97		106		70-130	9		30
Carbon tetrachloride	90		103		70-130	13		30
1,2-Dichloropropane	101		107		70-130	6		30
Dibromochloromethane	91		97		70-130	6		30
1,1,2-Trichloroethane	98		102		70-130	4		30
Tetrachloroethene	89		101		70-130	13		30
Chlorobenzene	94		104		70-130	10		30
Trichlorofluoromethane	94		105		70-139	11		30
1,2-Dichloroethane	100		105		70-130	5		30
1,1,1-Trichloroethane	94		106		70-130	12		30
Bromodichloromethane	96		105		70-130	9		30
trans-1,3-Dichloropropene	92		98		70-130	6		30
cis-1,3-Dichloropropene	95		104		70-130	9		30
1,1-Dichloropropene	96		107		70-130	11		30
Bromoform	86		91		70-130	6		30
1,1,2,2-Tetrachloroethane	95		98		70-130	3		30
Benzene	97		106		70-130	9		30
Toluene	90		100		70-130	11		30
Ethylbenzene	94		105		70-130	11		30
Chloromethane	100		104		52-130	4		30
Bromomethane	113		124		57-147	9		30

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by EPA 5035 Low - Westborough Lab Associated sample(s): 01-11 Batch: WG1252813-3 WG1252813-4								
Vinyl chloride	108		116		67-130	7		30
Chloroethane	98		115		50-151	16		30
1,1-Dichloroethene	91		102		65-135	11		30
trans-1,2-Dichloroethene	93		104		70-130	11		30
Trichloroethene	93		105		70-130	12		30
1,2-Dichlorobenzene	92		101		70-130	9		30
1,3-Dichlorobenzene	92		101		70-130	9		30
1,4-Dichlorobenzene	90		101		70-130	12		30
Methyl tert butyl ether	98		100		66-130	2		30
p/m-Xylene	93		105		70-130	12		30
o-Xylene	94		105		70-130	11		30
cis-1,2-Dichloroethene	96		105		70-130	9		30
Dibromomethane	96		101		70-130	5		30
Styrene	97		107		70-130	10		30
Dichlorodifluoromethane	90		99		30-146	10		30
Acetone	74		73		54-140	1		30
Carbon disulfide	90		102		59-130	13		30
2-Butanone	96		95		70-130	1		30
Vinyl acetate	**142**	Q	**147**	Q	70-130	3		30
4-Methyl-2-pentanone	95		94		70-130	1		30
1,2,3-Trichloropropane	94		96		68-130	2		30
2-Hexanone	97		96		70-130	1		30
Bromochloromethane	95		100		70-130	5		30

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by EPA 5035 Low - Westborough Lab Associated sample(s): 01-11 Batch: WG1252813-3 WG1252813-4								
2,2-Dichloropropane	88		99		70-130	12		30
1,2-Dibromoethane	92		96		70-130	4		30
1,3-Dichloropropane	97		100		69-130	3		30
1,1,1,2-Tetrachloroethane	95		104		70-130	9		30
Bromobenzene	92		101		70-130	9		30
n-Butylbenzene	92		105		70-130	13		30
sec-Butylbenzene	93		104		70-130	11		30
tert-Butylbenzene	91		102		70-130	11		30
o-Chlorotoluene	95		106		70-130	11		30
p-Chlorotoluene	95		106		70-130	11		30
1,2-Dibromo-3-chloropropane	81		83		68-130	2		30
Hexachlorobutadiene	87		95		67-130	9		30
Isopropylbenzene	92		103		70-130	11		30
p-Isopropyltoluene	91		102		70-130	11		30
Naphthalene	92		95		70-130	3		30
Acrylonitrile	100		101		70-130	1		30
n-Propylbenzene	93		105		70-130	12		30
1,2,3-Trichlorobenzene	90		95		70-130	5		30
1,2,4-Trichlorobenzene	89		99		70-130	11		30
1,3,5-Trimethylbenzene	93		104		70-130	11		30
1,2,4-Trimethylbenzene	92		103		70-130	11		30
1,4-Dioxane	101		99		65-136	2		30
p-Diethylbenzene	92		105		70-130	13		30

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Volatile Organics by EPA 5035 Low - Westborough Lab Associated sample(s): 01-11 Batch: WG1252813-3 WG1252813-4								
p-Ethyltoluene	93		105		70-130	12		30
1,2,4,5-Tetramethylbenzene	92		104		70-130	12		30
Ethyl ether	100		102		67-130	2		30
trans-1,4-Dichloro-2-butene	95		99		70-130	4		30

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria
1,2-Dichloroethane-d4	105		104		70-130
Toluene-d8	102		101		70-130
4-Bromofluorobenzene	98		98		70-130
Dibromofluoromethane	101		100		70-130

SEMIVOLATILES

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-16
Client ID: HSR-1
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 10:50
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8270D
Analytical Date: 06/28/19 05:33
Analyst: RC
Percent Solids: 100%

Extraction Method: EPA 3540C
Extraction Date: 06/24/19 10:15

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
Acenaphthene	ND		ug/kg	130	17.	1
1,2,4-Trichlorobenzene	ND		ug/kg	170	19.	1
Hexachlorobenzene	ND		ug/kg	100	19.	1
Bis(2-chloroethyl)ether	ND		ug/kg	150	22.	1
2-Chloronaphthalene	ND		ug/kg	170	16.	1
1,2-Dichlorobenzene	ND		ug/kg	170	30.	1
1,3-Dichlorobenzene	ND		ug/kg	170	29.	1
1,4-Dichlorobenzene	ND		ug/kg	170	29.	1
3,3'-Dichlorobenzidine	ND		ug/kg	170	44.	1
2,4-Dinitrotoluene	ND		ug/kg	170	33.	1
2,6-Dinitrotoluene	ND		ug/kg	170	28.	1
Fluoranthene	ND		ug/kg	100	19.	1
4-Chlorophenyl phenyl ether	ND		ug/kg	170	18.	1
4-Bromophenyl phenyl ether	ND		ug/kg	170	25.	1
Bis(2-chloroisopropyl)ether	ND		ug/kg	200	28.	1
Bis(2-chloroethoxy)methane	ND		ug/kg	180	17.	1
Hexachlorobutadiene	ND		ug/kg	170	24.	1
Hexachlorocyclopentadiene	ND		ug/kg	480	150	1
Hexachloroethane	ND		ug/kg	130	27.	1
Isophorone	ND		ug/kg	150	22.	1
Naphthalene	ND		ug/kg	170	20.	1
Nitrobenzene	ND		ug/kg	150	25.	1
NDPA/DPA	ND		ug/kg	130	19.	1
n-Nitrosodi-n-propylamine	ND		ug/kg	170	26.	1
Bis(2-ethylhexyl)phthalate	59	J	ug/kg	170	58.	1
Butyl benzyl phthalate	ND		ug/kg	170	42.	1
Di-n-butylphthalate	ND		ug/kg	170	32.	1
Di-n-octylphthalate	ND		ug/kg	170	56.	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-16 Date Collected: 06/15/19 10:50

Client ID: HSR-1 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
Diethyl phthalate	ND		ug/kg	170	15.	1
Dimethyl phthalate	ND		ug/kg	170	35.	1
Benzo(a)anthracene	ND		ug/kg	100	19.	1
Benzo(a)pyrene	ND		ug/kg	130	40.	1
Benzo(b)fluoranthene	ND		ug/kg	100	28.	1
Benzo(k)fluoranthene	ND		ug/kg	100	27.	1
Chrysene	ND		ug/kg	100	17.	1
Acenaphthylene	ND		ug/kg	130	26.	1
Anthracene	ND		ug/kg	100	32.	1
Benzo(ghi)perylene	ND		ug/kg	130	20.	1
Fluorene	ND		ug/kg	170	16.	1
Phenanthrene	ND		ug/kg	100	20.	1
Dibenzo(a,h)anthracene	ND		ug/kg	100	19.	1
Indeno(1,2,3-cd)pyrene	ND		ug/kg	130	23.	1
Pyrene	ND		ug/kg	100	16.	1
Biphenyl	ND		ug/kg	380	38.	1
4-Chloroaniline	ND		ug/kg	170	30.	1
2-Nitroaniline	ND		ug/kg	170	32.	1
3-Nitroaniline	ND		ug/kg	170	31.	1
4-Nitroaniline	ND		ug/kg	170	69.	1
Dibenzofuran	ND		ug/kg	170	16.	1
2-Methylnaphthalene	ND		ug/kg	200	20.	1
1,2,4,5-Tetrachlorobenzene	ND		ug/kg	170	17.	1
Acetophenone	ND		ug/kg	170	20.	1
2,4,6-Trichlorophenol	ND		ug/kg	100	32.	1
p-Chloro-m-cresol	ND		ug/kg	170	25.	1
2-Chlorophenol	ND		ug/kg	170	20.	1
2,4-Dichlorophenol	ND		ug/kg	150	27.	1
2,4-Dimethylphenol	ND		ug/kg	170	55.	1
2-Nitrophenol	ND		ug/kg	360	62.	1
4-Nitrophenol	ND		ug/kg	230	68.	1
2,4-Dinitrophenol	ND		ug/kg	800	77.	1
4,6-Dinitro-o-cresol	ND		ug/kg	430	80.	1
Pentachlorophenol	ND		ug/kg	130	36.	1
Phenol	ND		ug/kg	170	25.	1
2-Methylphenol	ND		ug/kg	170	26.	1
3-Methylphenol/4-Methylphenol	ND		ug/kg	240	26.	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-16 Date Collected: 06/15/19 10:50

Client ID: HSR-1 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
2,4,5-Trichlorophenol	ND		ug/kg	170	32.	1
Benzoic Acid	ND		ug/kg	540	170	1
Benzyl Alcohol	ND		ug/kg	170	51.	1
Carbazole	ND		ug/kg	170	16.	1
1,4-Dioxane	ND		ug/kg	25	7.6	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
2-Fluorophenol	58		25-120
Phenol-d6	75		10-120
Nitrobenzene-d5	72		23-120
2-Fluorobiphenyl	81		30-120
2,4,6-Tribromophenol	84		10-136
4-Terphenyl-d14	105		18-120

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-16
Client ID: HSR-1
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 10:50
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 122,537(M)
Analytical Date: 06/26/19 22:24
Analyst: JW
Percent Solids: 100%

Extraction Method: EPA 537(M)
Extraction Date: 06/24/19 17:30

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab						
Perfluorobutanoic Acid (PFBA)	ND		ug/kg	0.790	0.018	1
Perfluoropentanoic Acid (PFPeA)	ND		ug/kg	0.790	0.036	1
Perfluorobutanesulfonic Acid (PFBS)	ND		ug/kg	0.790	0.031	1
Perfluorohexanoic Acid (PFHxA)	ND		ug/kg	0.790	0.042	1
Perfluoroheptanoic Acid (PFHpA)	ND		ug/kg	0.790	0.036	1
Perfluorohexanesulfonic Acid (PFHxS)	ND		ug/kg	0.790	0.048	1
Perfluorooctanoic Acid (PFOA)	ND		ug/kg	0.790	0.033	1
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	ND		ug/kg	0.790	0.142	1
Perfluoroheptanesulfonic Acid (PFHpS)	ND		ug/kg	0.790	0.108	1
Perfluorononanoic Acid (PFNA)	ND		ug/kg	0.790	0.059	1
Perfluorooctanesulfonic Acid (PFOS)	ND		ug/kg	0.790	0.103	1
Perfluorodecanoic Acid (PFDA)	ND		ug/kg	0.790	0.053	1
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	ND		ug/kg	0.790	0.227	1
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	ND		ug/kg	0.790	0.159	1
Perfluoroundecanoic Acid (PFUnA)	ND		ug/kg	0.790	0.037	1
Perfluorodecanesulfonic Acid (PFDS)	ND		ug/kg	0.790	0.121	1
Perfluorooctanesulfonamide (FOSA)	ND		ug/kg	0.790	0.078	1
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	ND		ug/kg	0.790	0.067	1
Perfluorododecanoic Acid (PFDoA)	ND		ug/kg	0.790	0.055	1
Perfluorotridecanoic Acid (PFTrDA)	ND		ug/kg	0.790	0.162	1
Perfluorotetradecanoic Acid (PFTA)	ND		ug/kg	0.790	0.043	1
PFOA/PFOS, Total	ND		ug/kg	0.790	0.033	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-16 Date Collected: 06/15/19 10:50

Client ID: HSR-1 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab						

Surrogate (Extracted Internal Standard)	% Recovery	Qualifier	Acceptance Criteria
Perfluoro[13C4]Butanoic Acid (MPFBA)	99		60-153
Perfluoro[13C5]Pentanoic Acid (M5PFPEA)	119		65-182
Perfluoro[2,3,4-13C3]Butanesulfonic Acid (M3PFBS)	106		70-151
Perfluoro[1,2,3,4,6-13C5]Hexanoic Acid (M5PFHxA)	103		61-147
Perfluoro[1,2,3,4-13C4]Heptanoic Acid (M4PFHpA)	97		62-149
Perfluoro[1,2,3-13C3]Hexanesulfonic Acid (M3PFHxS)	101		63-166
Perfluoro[13C8]Octanoic Acid (M8PFOA)	100		62-152
1H,1H,2H,2H-Perfluoro[1,2-13C2]Octanesulfonic Acid (M2-6:2FTS)	67		32-182
Perfluoro[13C9]Nonanoic Acid (M9PFNA)	106		61-154
Perfluoro[13C8]Octanesulfonic Acid (M8PFOS)	104		65-151
Perfluoro[1,2,3,4,5,6-13C6]Decanoic Acid (M6PFDA)	103		65-150
1H,1H,2H,2H-Perfluoro[1,2-13C2]Decanesulfonic Acid (M2-8:2FTS)	88		25-186
N-Deuteriomethylperfluoro-1-octanesulfonamidoacetic Acid (d3-NMeFOSAA)	89		45-137
Perfluoro[1,2,3,4,5,6,7-13C7]Undecanoic Acid (M7-PFUDA)	112		64-158
Perfluoro[13C8]Octanesulfonamide (M8FOSA)	110		1-125
N-Deuterioethylperfluoro-1-octanesulfonamidoacetic Acid (d5-NEtFOSAA)	82		42-136
Perfluoro[1,2-13C2]Dodecanoic Acid (MPFDOA)	106		56-148
Perfluoro[1,2-13C2]Tetradecanoic Acid (M2PFTEDA)	107		26-160

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-17
Client ID: HSR-2
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 09:30
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8270D
Analytical Date: 06/28/19 05:58
Analyst: RC
Percent Solids: 100%

Extraction Method: EPA 3540C
Extraction Date: 06/24/19 10:15

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
Acenaphthene	ND		ug/kg	130	17.	1
1,2,4-Trichlorobenzene	ND		ug/kg	160	19.	1
Hexachlorobenzene	ND		ug/kg	99	18.	1
Bis(2-chloroethyl)ether	ND		ug/kg	150	22.	1
2-Chloronaphthalene	ND		ug/kg	160	16.	1
1,2-Dichlorobenzene	ND		ug/kg	160	30.	1
1,3-Dichlorobenzene	ND		ug/kg	160	28.	1
1,4-Dichlorobenzene	ND		ug/kg	160	29.	1
3,3'-Dichlorobenzidine	ND		ug/kg	160	44.	1
2,4-Dinitrotoluene	ND		ug/kg	160	33.	1
2,6-Dinitrotoluene	ND		ug/kg	160	28.	1
Fluoranthene	ND		ug/kg	99	19.	1
4-Chlorophenyl phenyl ether	ND		ug/kg	160	18.	1
4-Bromophenyl phenyl ether	ND		ug/kg	160	25.	1
Bis(2-chloroisopropyl)ether	ND		ug/kg	200	28.	1
Bis(2-chloroethoxy)methane	ND		ug/kg	180	16.	1
Hexachlorobutadiene	ND		ug/kg	160	24.	1
Hexachlorocyclopentadiene	ND		ug/kg	470	150	1
Hexachloroethane	ND		ug/kg	130	27.	1
Isophorone	ND		ug/kg	150	21.	1
Naphthalene	ND		ug/kg	160	20.	1
Nitrobenzene	ND		ug/kg	150	24.	1
NDPA/DPA	ND		ug/kg	130	19.	1
n-Nitrosodi-n-propylamine	ND		ug/kg	160	26.	1
Bis(2-ethylhexyl)phthalate	ND		ug/kg	160	57.	1
Butyl benzyl phthalate	ND		ug/kg	160	42.	1
Di-n-butylphthalate	ND		ug/kg	160	31.	1
Di-n-octylphthalate	ND		ug/kg	160	56.	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-17 Date Collected: 06/15/19 09:30

Client ID: HSR-2 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
Diethyl phthalate	ND		ug/kg	160	15.	1
Dimethyl phthalate	ND		ug/kg	160	35.	1
Benzo(a)anthracene	ND		ug/kg	99	19.	1
Benzo(a)pyrene	ND		ug/kg	130	40.	1
Benzo(b)fluoranthene	ND		ug/kg	99	28.	1
Benzo(k)fluoranthene	ND		ug/kg	99	26.	1
Chrysene	ND		ug/kg	99	17.	1
Acenaphthylene	ND		ug/kg	130	26.	1
Anthracene	ND		ug/kg	99	32.	1
Benzo(ghi)perylene	ND		ug/kg	130	19.	1
Fluorene	ND		ug/kg	160	16.	1
Phenanthrene	ND		ug/kg	99	20.	1
Dibenzo(a,h)anthracene	ND		ug/kg	99	19.	1
Indeno(1,2,3-cd)pyrene	ND		ug/kg	130	23.	1
Pyrene	ND		ug/kg	99	16.	1
Biphenyl	ND		ug/kg	380	38.	1
4-Chloroaniline	ND		ug/kg	160	30.	1
2-Nitroaniline	ND		ug/kg	160	32.	1
3-Nitroaniline	ND		ug/kg	160	31.	1
4-Nitroaniline	ND		ug/kg	160	68.	1
Dibenzofuran	ND		ug/kg	160	16.	1
2-Methylnaphthalene	ND		ug/kg	200	20.	1
1,2,4,5-Tetrachlorobenzene	ND		ug/kg	160	17.	1
Acetophenone	ND		ug/kg	160	20.	1
2,4,6-Trichlorophenol	ND		ug/kg	99	31.	1
p-Chloro-m-cresol	ND		ug/kg	160	25.	1
2-Chlorophenol	ND		ug/kg	160	20.	1
2,4-Dichlorophenol	ND		ug/kg	150	26.	1
2,4-Dimethylphenol	ND		ug/kg	160	54.	1
2-Nitrophenol	ND		ug/kg	360	62.	1
4-Nitrophenol	ND		ug/kg	230	67.	1
2,4-Dinitrophenol	ND		ug/kg	790	77.	1
4,6-Dinitro-o-cresol	ND		ug/kg	430	79.	1
Pentachlorophenol	ND		ug/kg	130	36.	1
Phenol	ND		ug/kg	160	25.	1
2-Methylphenol	ND		ug/kg	160	26.	1
3-Methylphenol/4-Methylphenol	ND		ug/kg	240	26.	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-17 Date Collected: 06/15/19 09:30

Client ID: HSR-2 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
2,4,5-Trichlorophenol	ND		ug/kg	160	32.	1
Benzoic Acid	ND		ug/kg	540	170	1
Benzyl Alcohol	ND		ug/kg	160	50.	1
Carbazole	ND		ug/kg	160	16.	1
1,4-Dioxane	ND		ug/kg	25	7.6	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
2-Fluorophenol	75		25-120
Phenol-d6	83		10-120
Nitrobenzene-d5	81		23-120
2-Fluorobiphenyl	80		30-120
2,4,6-Tribromophenol	80		10-136
4-Terphenyl-d14	87		18-120

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-17
Client ID: HSR-2
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 09:30
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 122,537(M)
Analytical Date: 06/26/19 22:40
Analyst: JW
Percent Solids: 100%

Extraction Method: EPA 537(M)
Extraction Date: 06/24/19 17:30

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab						
Perfluorobutanoic Acid (PFBA)	ND		ug/kg	0.772	0.018	1
Perfluoropentanoic Acid (PFPeA)	ND		ug/kg	0.772	0.036	1
Perfluorobutanesulfonic Acid (PFBS)	ND		ug/kg	0.772	0.030	1
Perfluorohexanoic Acid (PFHxA)	ND		ug/kg	0.772	0.041	1
Perfluoroheptanoic Acid (PFHpA)	ND		ug/kg	0.772	0.035	1
Perfluorohexanesulfonic Acid (PFHxS)	ND		ug/kg	0.772	0.047	1
Perfluorooctanoic Acid (PFOA)	ND		ug/kg	0.772	0.032	1
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	ND		ug/kg	0.772	0.139	1
Perfluoroheptanesulfonic Acid (PFHpS)	ND		ug/kg	0.772	0.105	1
Perfluorononanoic Acid (PFNA)	ND		ug/kg	0.772	0.058	1
Perfluorooctanesulfonic Acid (PFOS)	ND		ug/kg	0.772	0.100	1
Perfluorodecanoic Acid (PFDA)	ND		ug/kg	0.772	0.052	1
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	ND		ug/kg	0.772	0.222	1
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	ND		ug/kg	0.772	0.156	1
Perfluoroundecanoic Acid (PFUnA)	ND		ug/kg	0.772	0.036	1
Perfluorodecanesulfonic Acid (PFDS)	ND		ug/kg	0.772	0.118	1
Perfluorooctanesulfonamide (FOSA)	ND		ug/kg	0.772	0.076	1
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	ND		ug/kg	0.772	0.065	1
Perfluorododecanoic Acid (PFDoA)	ND		ug/kg	0.772	0.054	1
Perfluorotridecanoic Acid (PFTrDA)	ND		ug/kg	0.772	0.158	1
Perfluorotetradecanoic Acid (PFTA)	ND		ug/kg	0.772	0.042	1
PFOA/PFOS, Total	ND		ug/kg	0.772	0.032	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-17 Date Collected: 06/15/19 09:30

Client ID: HSR-2 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab						

Surrogate (Extracted Internal Standard)	% Recovery	Qualifier	Acceptance Criteria
Perfluoro[13C4]Butanoic Acid (MPFBA)	96		60-153
Perfluoro[13C5]Pentanoic Acid (M5PFPEA)	115		65-182
Perfluoro[2,3,4-13C3]Butanesulfonic Acid (M3PFBS)	102		70-151
Perfluoro[1,2,3,4,6-13C5]Hexanoic Acid (M5PFHxA)	98		61-147
Perfluoro[1,2,3,4-13C4]Heptanoic Acid (M4PFHpA)	94		62-149
Perfluoro[1,2,3-13C3]Hexanesulfonic Acid (M3PFHxS)	101		63-166
Perfluoro[13C8]Octanoic Acid (M8PFOA)	100		62-152
1H,1H,2H,2H-Perfluoro[1,2-13C2]Octanesulfonic Acid (M2-6:2FTS)	76		32-182
Perfluoro[13C9]Nonanoic Acid (M9PFNA)	103		61-154
Perfluoro[13C8]Octanesulfonic Acid (M8PFOS)	109		65-151
Perfluoro[1,2,3,4,5,6-13C6]Decanoic Acid (M6PFDA)	103		65-150
1H,1H,2H,2H-Perfluoro[1,2-13C2]Decanesulfonic Acid (M2-8:2FTS)	78		25-186
N-Deuteriomethylperfluoro-1-octanesulfonamidoacetic Acid (d3-NMeFOSAA)	86		45-137
Perfluoro[1,2,3,4,5,6,7-13C7]Undecanoic Acid (M7-PFUDA)	115		64-158
Perfluoro[13C8]Octanesulfonamide (M8FOSA)	85		1-125
N-Deuterioethylperfluoro-1-octanesulfonamidoacetic Acid (d5-NEtFOSAA)	78		42-136
Perfluoro[1,2-13C2]Dodecanoic Acid (MPFDOA)	107		56-148
Perfluoro[1,2-13C2]Tetradecanoic Acid (M2PFTEDA)	106		26-160

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-18
Client ID: HSR-3
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 13:10
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8270D
Analytical Date: 06/28/19 13:38
Analyst: RC
Percent Solids: 100%

Extraction Method: EPA 3540C
Extraction Date: 06/24/19 10:15

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
Acenaphthene	ND		ug/kg	130	17.	1
1,2,4-Trichlorobenzene	ND		ug/kg	170	19.	1
Hexachlorobenzene	ND		ug/kg	100	19.	1
Bis(2-chloroethyl)ether	ND		ug/kg	150	23.	1
2-Chloronaphthalene	ND		ug/kg	170	16.	1
1,2-Dichlorobenzene	ND		ug/kg	170	30.	1
1,3-Dichlorobenzene	ND		ug/kg	170	29.	1
1,4-Dichlorobenzene	ND		ug/kg	170	29.	1
3,3'-Dichlorobenzidine	ND		ug/kg	170	44.	1
2,4-Dinitrotoluene	ND		ug/kg	170	33.	1
2,6-Dinitrotoluene	ND		ug/kg	170	29.	1
Fluoranthene	ND		ug/kg	100	19.	1
4-Chlorophenyl phenyl ether	ND		ug/kg	170	18.	1
4-Bromophenyl phenyl ether	ND		ug/kg	170	25.	1
Bis(2-chloroisopropyl)ether	ND		ug/kg	200	28.	1
Bis(2-chloroethoxy)methane	ND		ug/kg	180	17.	1
Hexachlorobutadiene	ND		ug/kg	170	24.	1
Hexachlorocyclopentadiene	ND		ug/kg	480	150	1
Hexachloroethane	ND		ug/kg	130	27.	1
Isophorone	ND		ug/kg	150	22.	1
Naphthalene	ND		ug/kg	170	20.	1
Nitrobenzene	ND		ug/kg	150	25.	1
NDPA/DPA	ND		ug/kg	130	19.	1
n-Nitrosodi-n-propylamine	ND		ug/kg	170	26.	1
Bis(2-ethylhexyl)phthalate	ND		ug/kg	170	58.	1
Butyl benzyl phthalate	ND		ug/kg	170	42.	1
Di-n-butylphthalate	ND		ug/kg	170	32.	1
Di-n-octylphthalate	ND		ug/kg	170	57.	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-18 Date Collected: 06/15/19 13:10

Client ID: HSR-3 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
Diethyl phthalate	ND		ug/kg	170	15.	1
Dimethyl phthalate	51	J	ug/kg	170	35.	1
Benzo(a)anthracene	ND		ug/kg	100	19.	1
Benzo(a)pyrene	ND		ug/kg	130	41.	1
Benzo(b)fluoranthene	ND		ug/kg	100	28.	1
Benzo(k)fluoranthene	ND		ug/kg	100	27.	1
Chrysene	ND		ug/kg	100	17.	1
Acenaphthylene	ND		ug/kg	130	26.	1
Anthracene	ND		ug/kg	100	32.	1
Benzo(ghi)perylene	ND		ug/kg	130	20.	1
Fluorene	ND		ug/kg	170	16.	1
Phenanthrene	ND		ug/kg	100	20.	1
Dibenzo(a,h)anthracene	ND		ug/kg	100	19.	1
Indeno(1,2,3-cd)pyrene	ND		ug/kg	130	23.	1
Pyrene	ND		ug/kg	100	16.	1
Biphenyl	ND		ug/kg	380	39.	1
4-Chloroaniline	ND		ug/kg	170	30.	1
2-Nitroaniline	ND		ug/kg	170	32.	1
3-Nitroaniline	ND		ug/kg	170	31.	1
4-Nitroaniline	ND		ug/kg	170	69.	1
Dibenzofuran	ND		ug/kg	170	16.	1
2-Methylnaphthalene	ND		ug/kg	200	20.	1
1,2,4,5-Tetrachlorobenzene	ND		ug/kg	170	17.	1
Acetophenone	ND		ug/kg	170	21.	1
2,4,6-Trichlorophenol	ND		ug/kg	100	32.	1
p-Chloro-m-cresol	ND		ug/kg	170	25.	1
2-Chlorophenol	ND		ug/kg	170	20.	1
2,4-Dichlorophenol	ND		ug/kg	150	27.	1
2,4-Dimethylphenol	ND		ug/kg	170	55.	1
2-Nitrophenol	ND		ug/kg	360	63.	1
4-Nitrophenol	ND		ug/kg	230	68.	1
2,4-Dinitrophenol	ND		ug/kg	800	78.	1
4,6-Dinitro-o-cresol	ND		ug/kg	430	80.	1
Pentachlorophenol	ND		ug/kg	130	37.	1
Phenol	ND		ug/kg	170	25.	1
2-Methylphenol	ND		ug/kg	170	26.	1
3-Methylphenol/4-Methylphenol	ND		ug/kg	240	26.	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-18 Date Collected: 06/15/19 13:10

Client ID: HSR-3 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
2,4,5-Trichlorophenol	ND		ug/kg	170	32.	1
Benzoic Acid	ND		ug/kg	540	170	1
Benzyl Alcohol	ND		ug/kg	170	51.	1
Carbazole	ND		ug/kg	170	16.	1
1,4-Dioxane	ND		ug/kg	25	7.7	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
2-Fluorophenol	56		25-120
Phenol-d6	62		10-120
Nitrobenzene-d5	61		23-120
2-Fluorobiphenyl	55		30-120
2,4,6-Tribromophenol	57		10-136
4-Terphenyl-d14	57		18-120

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-18
Client ID: HSR-3
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 13:10
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 122,537(M)
Analytical Date: 06/26/19 23:13
Analyst: JW
Percent Solids: 100%

Extraction Method: EPA 537(M)
Extraction Date: 06/24/19 17:30

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab						
Perfluorobutanoic Acid (PFBA)	ND		ug/kg	0.794	0.018	1
Perfluoropentanoic Acid (PFPeA)	ND		ug/kg	0.794	0.037	1
Perfluorobutanesulfonic Acid (PFBS)	ND		ug/kg	0.794	0.031	1
Perfluorohexanoic Acid (PFHxA)	ND		ug/kg	0.794	0.042	1
Perfluoroheptanoic Acid (PFHpA)	ND		ug/kg	0.794	0.036	1
Perfluorohexanesulfonic Acid (PFHxS)	ND		ug/kg	0.794	0.048	1
Perfluorooctanoic Acid (PFOA)	ND		ug/kg	0.794	0.033	1
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	ND		ug/kg	0.794	0.142	1
Perfluoroheptanesulfonic Acid (PFHpS)	ND		ug/kg	0.794	0.108	1
Perfluorononanoic Acid (PFNA)	ND		ug/kg	0.794	0.060	1
Perfluorooctanesulfonic Acid (PFOS)	ND		ug/kg	0.794	0.103	1
Perfluorodecanoic Acid (PFDA)	ND		ug/kg	0.794	0.053	1
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	ND		ug/kg	0.794	0.228	1
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	ND		ug/kg	0.794	0.160	1
Perfluoroundecanoic Acid (PFUnA)	ND		ug/kg	0.794	0.037	1
Perfluorodecanesulfonic Acid (PFDS)	ND		ug/kg	0.794	0.121	1
Perfluorooctanesulfonamide (FOSA)	ND		ug/kg	0.794	0.078	1
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	ND		ug/kg	0.794	0.067	1
Perfluorododecanoic Acid (PFDoA)	ND		ug/kg	0.794	0.056	1
Perfluorotridecanoic Acid (PFTrDA)	ND		ug/kg	0.794	0.162	1
Perfluorotetradecanoic Acid (PFTA)	ND		ug/kg	0.794	0.043	1
PFOA/PFOS, Total	ND		ug/kg	0.794	0.033	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-18 Date Collected: 06/15/19 13:10

Client ID: HSR-3 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab						

Surrogate (Extracted Internal Standard)	% Recovery	Qualifier	Acceptance Criteria
Perfluoro[13C4]Butanoic Acid (MPFBA)	87		60-153
Perfluoro[13C5]Pentanoic Acid (M5PFPEA)	106		65-182
Perfluoro[2,3,4-13C3]Butanesulfonic Acid (M3PFBS)	98		70-151
Perfluoro[1,2,3,4,6-13C5]Hexanoic Acid (M5PFHxA)	90		61-147
Perfluoro[1,2,3,4-13C4]Heptanoic Acid (M4PFHpA)	85		62-149
Perfluoro[1,2,3-13C3]Hexanesulfonic Acid (M3PFHxS)	89		63-166
Perfluoro[13C8]Octanoic Acid (M8PFOA)	90		62-152
1H,1H,2H,2H-Perfluoro[1,2-13C2]Octanesulfonic Acid (M2-6:2FTS)	62		32-182
Perfluoro[13C9]Nonanoic Acid (M9PFNA)	94		61-154
Perfluoro[13C8]Octanesulfonic Acid (M8PFOS)	95		65-151
Perfluoro[1,2,3,4,5,6-13C6]Decanoic Acid (M6PFDA)	92		65-150
1H,1H,2H,2H-Perfluoro[1,2-13C2]Decanesulfonic Acid (M2-8:2FTS)	85		25-186
N-Deuteriomethylperfluoro-1-octanesulfonamidoacetic Acid (d3-NMeFOSAA)	73		45-137
Perfluoro[1,2,3,4,5,6,7-13C7]Undecanoic Acid (M7-PFUDA)	106		64-158
Perfluoro[13C8]Octanesulfonamide (M8FOSA)	48		1-125
N-Deuterioethylperfluoro-1-octanesulfonamidoacetic Acid (d5-NEtFOSAA)	62		42-136
Perfluoro[1,2-13C2]Dodecanoic Acid (MPFDOA)	98		56-148
Perfluoro[1,2-13C2]Tetradecanoic Acid (M2PFTEDA)	100		26-160

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-19
Client ID: HSR-4
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 12:20
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8270D
Analytical Date: 06/28/19 06:49
Analyst: RC
Percent Solids: 100%

Extraction Method: EPA 3540C
Extraction Date: 06/24/19 10:15

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
Acenaphthene	ND		ug/kg	130	17.	1
1,2,4-Trichlorobenzene	ND		ug/kg	160	19.	1
Hexachlorobenzene	ND		ug/kg	98	18.	1
Bis(2-chloroethyl)ether	ND		ug/kg	150	22.	1
2-Chloronaphthalene	ND		ug/kg	160	16.	1
1,2-Dichlorobenzene	ND		ug/kg	160	29.	1
1,3-Dichlorobenzene	ND		ug/kg	160	28.	1
1,4-Dichlorobenzene	ND		ug/kg	160	28.	1
3,3'-Dichlorobenzidine	ND		ug/kg	160	43.	1
2,4-Dinitrotoluene	ND		ug/kg	160	32.	1
2,6-Dinitrotoluene	ND		ug/kg	160	28.	1
Fluoranthene	ND		ug/kg	98	19.	1
4-Chlorophenyl phenyl ether	ND		ug/kg	160	17.	1
4-Bromophenyl phenyl ether	ND		ug/kg	160	25.	1
Bis(2-chloroisopropyl)ether	ND		ug/kg	200	28.	1
Bis(2-chloroethoxy)methane	ND		ug/kg	180	16.	1
Hexachlorobutadiene	ND		ug/kg	160	24.	1
Hexachlorocyclopentadiene	ND		ug/kg	460	150	1
Hexachloroethane	ND		ug/kg	130	26.	1
Isophorone	ND		ug/kg	150	21.	1
Naphthalene	ND		ug/kg	160	20.	1
Nitrobenzene	ND		ug/kg	150	24.	1
NDPA/DPA	ND		ug/kg	130	18.	1
n-Nitrosodi-n-propylamine	ND		ug/kg	160	25.	1
Bis(2-ethylhexyl)phthalate	ND		ug/kg	160	56.	1
Butyl benzyl phthalate	ND		ug/kg	160	41.	1
Di-n-butylphthalate	ND		ug/kg	160	31.	1
Di-n-octylphthalate	ND		ug/kg	160	55.	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-19 Date Collected: 06/15/19 12:20

Client ID: HSR-4 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
Diethyl phthalate	ND		ug/kg	160	15.	1
Dimethyl phthalate	ND		ug/kg	160	34.	1
Benzo(a)anthracene	ND		ug/kg	98	18.	1
Benzo(a)pyrene	ND		ug/kg	130	40.	1
Benzo(b)fluoranthene	ND		ug/kg	98	27.	1
Benzo(k)fluoranthene	ND		ug/kg	98	26.	1
Chrysene	ND		ug/kg	98	17.	1
Acenaphthylene	ND		ug/kg	130	25.	1
Anthracene	ND		ug/kg	98	32.	1
Benzo(ghi)perylene	ND		ug/kg	130	19.	1
Fluorene	ND		ug/kg	160	16.	1
Phenanthrene	ND		ug/kg	98	20.	1
Dibenzo(a,h)anthracene	ND		ug/kg	98	19.	1
Indeno(1,2,3-cd)pyrene	ND		ug/kg	130	23.	1
Pyrene	ND		ug/kg	98	16.	1
Biphenyl	ND		ug/kg	370	38.	1
4-Chloroaniline	ND		ug/kg	160	30.	1
2-Nitroaniline	ND		ug/kg	160	31.	1
3-Nitroaniline	ND		ug/kg	160	31.	1
4-Nitroaniline	ND		ug/kg	160	67.	1
Dibenzofuran	ND		ug/kg	160	15.	1
2-Methylnaphthalene	ND		ug/kg	200	20.	1
1,2,4,5-Tetrachlorobenzene	ND		ug/kg	160	17.	1
Acetophenone	ND		ug/kg	160	20.	1
2,4,6-Trichlorophenol	ND		ug/kg	98	31.	1
p-Chloro-m-cresol	ND		ug/kg	160	24.	1
2-Chlorophenol	ND		ug/kg	160	19.	1
2,4-Dichlorophenol	ND		ug/kg	150	26.	1
2,4-Dimethylphenol	ND		ug/kg	160	54.	1
2-Nitrophenol	ND		ug/kg	350	61.	1
4-Nitrophenol	ND		ug/kg	230	66.	1
2,4-Dinitrophenol	ND		ug/kg	780	76.	1
4,6-Dinitro-o-cresol	ND		ug/kg	420	78.	1
Pentachlorophenol	ND		ug/kg	130	36.	1
Phenol	ND		ug/kg	160	24.	1
2-Methylphenol	ND		ug/kg	160	25.	1
3-Methylphenol/4-Methylphenol	ND		ug/kg	230	25.	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-19 Date Collected: 06/15/19 12:20

Client ID: HSR-4 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
2,4,5-Trichlorophenol	ND		ug/kg	160	31.	1
Benzoic Acid	ND		ug/kg	530	160	1
Benzyl Alcohol	ND		ug/kg	160	50.	1
Carbazole	ND		ug/kg	160	16.	1
1,4-Dioxane	ND		ug/kg	24	7.5	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
2-Fluorophenol	59		25-120
Phenol-d6	67		10-120
Nitrobenzene-d5	65		23-120
2-Fluorobiphenyl	69		30-120
2,4,6-Tribromophenol	74		10-136
4-Terphenyl-d14	75		18-120

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-19
Client ID: HSR-4
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 12:20
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 122,537(M)
Analytical Date: 06/26/19 23:30
Analyst: JW
Percent Solids: 100%

Extraction Method: EPA 537(M)
Extraction Date: 06/24/19 17:30

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab						
Perfluorobutanoic Acid (PFBA)	ND		ug/kg	0.778	0.018	1
Perfluoropentanoic Acid (PFPeA)	ND		ug/kg	0.778	0.036	1
Perfluorobutanesulfonic Acid (PFBS)	ND		ug/kg	0.778	0.030	1
Perfluorohexanoic Acid (PFHxA)	ND		ug/kg	0.778	0.041	1
Perfluoroheptanoic Acid (PFHpA)	ND		ug/kg	0.778	0.035	1
Perfluorohexanesulfonic Acid (PFHxS)	ND		ug/kg	0.778	0.047	1
Perfluorooctanoic Acid (PFOA)	ND		ug/kg	0.778	0.033	1
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	ND		ug/kg	0.778	0.140	1
Perfluoroheptanesulfonic Acid (PFHpS)	ND		ug/kg	0.778	0.106	1
Perfluorononanoic Acid (PFNA)	ND		ug/kg	0.778	0.058	1
Perfluorooctanesulfonic Acid (PFOS)	ND		ug/kg	0.778	0.101	1
Perfluorodecanoic Acid (PFDA)	ND		ug/kg	0.778	0.052	1
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	ND		ug/kg	0.778	0.223	1
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	ND		ug/kg	0.778	0.157	1
Perfluoroundecanoic Acid (PFUnA)	ND		ug/kg	0.778	0.036	1
Perfluorodecanesulfonic Acid (PFDS)	ND		ug/kg	0.778	0.119	1
Perfluorooctanesulfonamide (FOSA)	ND		ug/kg	0.778	0.076	1
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	ND		ug/kg	0.778	0.066	1
Perfluorododecanoic Acid (PFDoA)	ND		ug/kg	0.778	0.054	1
Perfluorotridecanoic Acid (PFTrDA)	ND		ug/kg	0.778	0.159	1
Perfluorotetradecanoic Acid (PFTA)	ND		ug/kg	0.778	0.042	1
PFOA/PFOS, Total	ND		ug/kg	0.778	0.033	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-19 Date Collected: 06/15/19 12:20

Client ID: HSR-4 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab						

Surrogate (Extracted Internal Standard)	% Recovery	Qualifier	Acceptance Criteria
Perfluoro[13C4]Butanoic Acid (MPFBA)	93		60-153
Perfluoro[13C5]Pentanoic Acid (M5PFPEA)	111		65-182
Perfluoro[2,3,4-13C3]Butanesulfonic Acid (M3PFBS)	104		70-151
Perfluoro[1,2,3,4,6-13C5]Hexanoic Acid (M5PFHxA)	97		61-147
Perfluoro[1,2,3,4-13C4]Heptanoic Acid (M4PFHpA)	95		62-149
Perfluoro[1,2,3-13C3]Hexanesulfonic Acid (M3PFHxS)	98		63-166
Perfluoro[13C8]Octanoic Acid (M8PFOA)	96		62-152
1H,1H,2H,2H-Perfluoro[1,2-13C2]Octanesulfonic Acid (M2-6:2FTS)	78		32-182
Perfluoro[13C9]Nonanoic Acid (M9PFNA)	103		61-154
Perfluoro[13C8]Octanesulfonic Acid (M8PFOS)	98		65-151
Perfluoro[1,2,3,4,5,6-13C6]Decanoic Acid (M6PFDA)	99		65-150
1H,1H,2H,2H-Perfluoro[1,2-13C2]Decanesulfonic Acid (M2-8:2FTS)	91		25-186
N-Deuteriomethylperfluoro-1-octanesulfonamidoacetic Acid (d3-NMeFOSAA)	74		45-137
Perfluoro[1,2,3,4,5,6,7-13C7]Undecanoic Acid (M7-PFUDA)	111		64-158
Perfluoro[13C8]Octanesulfonamide (M8FOSA)	81		1-125
N-Deuterioethylperfluoro-1-octanesulfonamidoacetic Acid (d5-NEtFOSAA)	67		42-136
Perfluoro[1,2-13C2]Dodecanoic Acid (MPFDOA)	98		56-148
Perfluoro[1,2-13C2]Tetradecanoic Acid (M2PFTEDA)	102		26-160

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-20
Client ID: HSR-5
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 14:10
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8270D
Analytical Date: 06/28/19 07:15
Analyst: RC
Percent Solids: 99%

Extraction Method: EPA 3540C
Extraction Date: 06/24/19 10:15

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
Acenaphthene	ND		ug/kg	130	17.	1
1,2,4-Trichlorobenzene	ND		ug/kg	170	19.	1
Hexachlorobenzene	ND		ug/kg	100	19.	1
Bis(2-chloroethyl)ether	ND		ug/kg	150	22.	1
2-Chloronaphthalene	ND		ug/kg	170	16.	1
1,2-Dichlorobenzene	ND		ug/kg	170	30.	1
1,3-Dichlorobenzene	ND		ug/kg	170	28.	1
1,4-Dichlorobenzene	ND		ug/kg	170	29.	1
3,3'-Dichlorobenzidine	ND		ug/kg	170	44.	1
2,4-Dinitrotoluene	ND		ug/kg	170	33.	1
2,6-Dinitrotoluene	ND		ug/kg	170	28.	1
Fluoranthene	ND		ug/kg	100	19.	1
4-Chlorophenyl phenyl ether	ND		ug/kg	170	18.	1
4-Bromophenyl phenyl ether	ND		ug/kg	170	25.	1
Bis(2-chloroisopropyl)ether	ND		ug/kg	200	28.	1
Bis(2-chloroethoxy)methane	ND		ug/kg	180	17.	1
Hexachlorobutadiene	ND		ug/kg	170	24.	1
Hexachlorocyclopentadiene	ND		ug/kg	480	150	1
Hexachloroethane	ND		ug/kg	130	27.	1
Isophorone	ND		ug/kg	150	22.	1
Naphthalene	ND		ug/kg	170	20.	1
Nitrobenzene	ND		ug/kg	150	25.	1
NDPA/DPA	ND		ug/kg	130	19.	1
n-Nitrosodi-n-propylamine	ND		ug/kg	170	26.	1
Bis(2-ethylhexyl)phthalate	76	J	ug/kg	170	58.	1
Butyl benzyl phthalate	ND		ug/kg	170	42.	1
Di-n-butylphthalate	ND		ug/kg	170	32.	1
Di-n-octylphthalate	ND		ug/kg	170	56.	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-20 Date Collected: 06/15/19 14:10

Client ID: HSR-5 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
Diethyl phthalate	ND		ug/kg	170	15.	1
Dimethyl phthalate	ND		ug/kg	170	35.	1
Benzo(a)anthracene	ND		ug/kg	100	19.	1
Benzo(a)pyrene	ND		ug/kg	130	40.	1
Benzo(b)fluoranthene	ND		ug/kg	100	28.	1
Benzo(k)fluoranthene	ND		ug/kg	100	26.	1
Chrysene	ND		ug/kg	100	17.	1
Acenaphthylene	ND		ug/kg	130	26.	1
Anthracene	ND		ug/kg	100	32.	1
Benzo(ghi)perylene	ND		ug/kg	130	20.	1
Fluorene	ND		ug/kg	170	16.	1
Phenanthrene	ND		ug/kg	100	20.	1
Dibenzo(a,h)anthracene	ND		ug/kg	100	19.	1
Indeno(1,2,3-cd)pyrene	ND		ug/kg	130	23.	1
Pyrene	ND		ug/kg	100	16.	1
Biphenyl	ND		ug/kg	380	38.	1
4-Chloroaniline	ND		ug/kg	170	30.	1
2-Nitroaniline	ND		ug/kg	170	32.	1
3-Nitroaniline	ND		ug/kg	170	31.	1
4-Nitroaniline	ND		ug/kg	170	69.	1
Dibenzofuran	ND		ug/kg	170	16.	1
2-Methylnaphthalene	ND		ug/kg	200	20.	1
1,2,4,5-Tetrachlorobenzene	ND		ug/kg	170	17.	1
Acetophenone	ND		ug/kg	170	20.	1
2,4,6-Trichlorophenol	ND		ug/kg	100	32.	1
p-Chloro-m-cresol	ND		ug/kg	170	25.	1
2-Chlorophenol	ND		ug/kg	170	20.	1
2,4-Dichlorophenol	ND		ug/kg	150	27.	1
2,4-Dimethylphenol	ND		ug/kg	170	55.	1
2-Nitrophenol	ND		ug/kg	360	62.	1
4-Nitrophenol	ND		ug/kg	230	68.	1
2,4-Dinitrophenol	ND		ug/kg	800	77.	1
4,6-Dinitro-o-cresol	ND		ug/kg	430	80.	1
Pentachlorophenol	ND		ug/kg	130	36.	1
Phenol	ND		ug/kg	170	25.	1
2-Methylphenol	ND		ug/kg	170	26.	1
3-Methylphenol/4-Methylphenol	ND		ug/kg	240	26.	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-20 Date Collected: 06/15/19 14:10

Client ID: HSR-5 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
2,4,5-Trichlorophenol	ND		ug/kg	170	32.	1
Benzoic Acid	ND		ug/kg	540	170	1
Benzyl Alcohol	ND		ug/kg	170	51.	1
Carbazole	ND		ug/kg	170	16.	1
1,4-Dioxane	ND		ug/kg	25	7.6	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
2-Fluorophenol	65		25-120
Phenol-d6	74		10-120
Nitrobenzene-d5	68		23-120
2-Fluorobiphenyl	70		30-120
2,4,6-Tribromophenol	80		10-136
4-Terphenyl-d14	76		18-120

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-20
Client ID: HSR-5
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 14:10
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 122,537(M)
Analytical Date: 06/26/19 23:46
Analyst: JW
Percent Solids: 99%

Extraction Method: EPA 537(M)
Extraction Date: 06/24/19 17:30

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab						
Perfluorobutanoic Acid (PFBA)	ND		ug/kg	0.964	0.022	1
Perfluoropentanoic Acid (PFPeA)	ND		ug/kg	0.964	0.044	1
Perfluorobutanesulfonic Acid (PFBS)	ND		ug/kg	0.964	0.038	1
Perfluorohexanoic Acid (PFHxA)	ND		ug/kg	0.964	0.051	1
Perfluoroheptanoic Acid (PFHpA)	ND		ug/kg	0.964	0.044	1
Perfluorohexanesulfonic Acid (PFHxS)	ND		ug/kg	0.964	0.058	1
Perfluorooctanoic Acid (PFOA)	ND		ug/kg	0.964	0.040	1
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	ND		ug/kg	0.964	0.173	1
Perfluoroheptanesulfonic Acid (PFHpS)	ND		ug/kg	0.964	0.132	1
Perfluorononanoic Acid (PFNA)	ND		ug/kg	0.964	0.072	1
Perfluorooctanesulfonic Acid (PFOS)	ND		ug/kg	0.964	0.125	1
Perfluorodecanoic Acid (PFDA)	ND		ug/kg	0.964	0.065	1
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	ND		ug/kg	0.964	0.276	1
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	ND		ug/kg	0.964	0.194	1
Perfluoroundecanoic Acid (PFUnA)	ND		ug/kg	0.964	0.045	1
Perfluorodecanesulfonic Acid (PFDS)	ND		ug/kg	0.964	0.147	1
Perfluorooctanesulfonamide (FOSA)	ND		ug/kg	0.964	0.094	1
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	ND		ug/kg	0.964	0.081	1
Perfluorododecanoic Acid (PFDoA)	ND		ug/kg	0.964	0.067	1
Perfluorotridecanoic Acid (PFTrDA)	ND		ug/kg	0.964	0.197	1
Perfluorotetradecanoic Acid (PFTA)	ND		ug/kg	0.964	0.052	1
PFOA/PFOS, Total	ND		ug/kg	0.964	0.040	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-20 Date Collected: 06/15/19 14:10

Client ID: HSR-5 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab						

Surrogate (Extracted Internal Standard)	% Recovery	Qualifier	Acceptance Criteria
Perfluoro[13C4]Butanoic Acid (MPFBA)	97		60-153
Perfluoro[13C5]Pentanoic Acid (M5PFPEA)	116		65-182
Perfluoro[2,3,4-13C3]Butanesulfonic Acid (M3PFBS)	98		70-151
Perfluoro[1,2,3,4,6-13C5]Hexanoic Acid (M5PFHxA)	99		61-147
Perfluoro[1,2,3,4-13C4]Heptanoic Acid (M4PFHpA)	98		62-149
Perfluoro[1,2,3-13C3]Hexanesulfonic Acid (M3PFHxS)	92		63-166
Perfluoro[13C8]Octanoic Acid (M8PFOA)	103		62-152
1H,1H,2H,2H-Perfluoro[1,2-13C2]Octanesulfonic Acid (M2-6:2FTS)	76		32-182
Perfluoro[13C9]Nonanoic Acid (M9PFNA)	107		61-154
Perfluoro[13C8]Octanesulfonic Acid (M8PFOS)	100		65-151
Perfluoro[1,2,3,4,5,6-13C6]Decanoic Acid (M6PFDA)	100		65-150
1H,1H,2H,2H-Perfluoro[1,2-13C2]Decanesulfonic Acid (M2-8:2FTS)	97		25-186
N-Deuteriomethylperfluoro-1-octanesulfonamidoacetic Acid (d3-NMeFOSAA)	84		45-137
Perfluoro[1,2,3,4,5,6,7-13C7]Undecanoic Acid (M7-PFUDA)	111		64-158
Perfluoro[13C8]Octanesulfonamide (M8FOSA)	84		1-125
N-Deuterioethylperfluoro-1-octanesulfonamidoacetic Acid (d5-NEtFOSAA)	73		42-136
Perfluoro[1,2-13C2]Dodecanoic Acid (MPFDOA)	105		56-148
Perfluoro[1,2-13C2]Tetradecanoic Acid (M2PFTEDA)	107		26-160

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-21
Client ID: HSR-6
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 13:40
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8270D
Analytical Date: 06/28/19 07:40
Analyst: RC
Percent Solids: 92%

Extraction Method: EPA 3540C
Extraction Date: 06/24/19 10:15

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
Acenaphthene	ND		ug/kg	140	18.	1
1,2,4-Trichlorobenzene	ND		ug/kg	180	20.	1
Hexachlorobenzene	ND		ug/kg	100	20.	1
Bis(2-chloroethyl)ether	ND		ug/kg	160	24.	1
2-Chloronaphthalene	ND		ug/kg	180	17.	1
1,2-Dichlorobenzene	ND		ug/kg	180	31.	1
1,3-Dichlorobenzene	ND		ug/kg	180	30.	1
1,4-Dichlorobenzene	ND		ug/kg	180	31.	1
3,3'-Dichlorobenzidine	ND		ug/kg	180	47.	1
2,4-Dinitrotoluene	ND		ug/kg	180	35.	1
2,6-Dinitrotoluene	ND		ug/kg	180	30.	1
Fluoranthene	ND		ug/kg	100	20.	1
4-Chlorophenyl phenyl ether	ND		ug/kg	180	19.	1
4-Bromophenyl phenyl ether	ND		ug/kg	180	27.	1
Bis(2-chloroisopropyl)ether	ND		ug/kg	210	30.	1
Bis(2-chloroethoxy)methane	ND		ug/kg	190	18.	1
Hexachlorobutadiene	ND		ug/kg	180	26.	1
Hexachlorocyclopentadiene	ND		ug/kg	500	160	1
Hexachloroethane	ND		ug/kg	140	28.	1
Isophorone	ND		ug/kg	160	23.	1
Naphthalene	ND		ug/kg	180	21.	1
Nitrobenzene	ND		ug/kg	160	26.	1
NDPA/DPA	ND		ug/kg	140	20.	1
n-Nitrosodi-n-propylamine	ND		ug/kg	180	27.	1
Bis(2-ethylhexyl)phthalate	ND		ug/kg	180	61.	1
Butyl benzyl phthalate	ND		ug/kg	180	44.	1
Di-n-butylphthalate	ND		ug/kg	180	33.	1
Di-n-octylphthalate	ND		ug/kg	180	60.	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-21 Date Collected: 06/15/19 13:40

Client ID: HSR-6 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
Diethyl phthalate	ND		ug/kg	180	16.	1
Dimethyl phthalate	ND		ug/kg	180	37.	1
Benzo(a)anthracene	ND		ug/kg	100	20.	1
Benzo(a)pyrene	ND		ug/kg	140	43.	1
Benzo(b)fluoranthene	ND		ug/kg	100	30.	1
Benzo(k)fluoranthene	ND		ug/kg	100	28.	1
Chrysene	ND		ug/kg	100	18.	1
Acenaphthylene	ND		ug/kg	140	27.	1
Anthracene	ND		ug/kg	100	34.	1
Benzo(ghi)perylene	ND		ug/kg	140	21.	1
Fluorene	ND		ug/kg	180	17.	1
Phenanthrene	ND		ug/kg	100	21.	1
Dibenzo(a,h)anthracene	ND		ug/kg	100	20.	1
Indeno(1,2,3-cd)pyrene	ND		ug/kg	140	24.	1
Pyrene	ND		ug/kg	100	17.	1
Biphenyl	ND		ug/kg	400	41.	1
4-Chloroaniline	ND		ug/kg	180	32.	1
2-Nitroaniline	ND		ug/kg	180	34.	1
3-Nitroaniline	ND		ug/kg	180	33.	1
4-Nitroaniline	ND		ug/kg	180	72.	1
Dibenzofuran	ND		ug/kg	180	16.	1
2-Methylnaphthalene	ND		ug/kg	210	21.	1
1,2,4,5-Tetrachlorobenzene	ND		ug/kg	180	18.	1
Acetophenone	ND		ug/kg	180	22.	1
2,4,6-Trichlorophenol	ND		ug/kg	100	33.	1
p-Chloro-m-cresol	ND		ug/kg	180	26.	1
2-Chlorophenol	ND		ug/kg	180	21.	1
2,4-Dichlorophenol	ND		ug/kg	160	28.	1
2,4-Dimethylphenol	ND		ug/kg	180	58.	1
2-Nitrophenol	ND		ug/kg	380	66.	1
4-Nitrophenol	ND		ug/kg	240	72.	1
2,4-Dinitrophenol	ND		ug/kg	840	82.	1
4,6-Dinitro-o-cresol	ND		ug/kg	460	84.	1
Pentachlorophenol	ND		ug/kg	140	38.	1
Phenol	ND		ug/kg	180	26.	1
2-Methylphenol	ND		ug/kg	180	27.	1
3-Methylphenol/4-Methylphenol	ND		ug/kg	250	27.	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-21 Date Collected: 06/15/19 13:40

Client ID: HSR-6 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Semivolatile Organics by GC/MS - Westborough Lab						
2,4,5-Trichlorophenol	ND		ug/kg	180	34.	1
Benzoic Acid	ND		ug/kg	570	180	1
Benzyl Alcohol	ND		ug/kg	180	54.	1
Carbazole	ND		ug/kg	180	17.	1
1,4-Dioxane	ND		ug/kg	26	8.1	1

Surrogate	% Recovery	Qualifier	Acceptance Criteria
2-Fluorophenol	73		25-120
Phenol-d6	85		10-120
Nitrobenzene-d5	83		23-120
2-Fluorobiphenyl	83		30-120
2,4,6-Tribromophenol	80		10-136
4-Terphenyl-d14	92		18-120

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-21
Client ID: HSR-6
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Date Collected: 06/15/19 13:40
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 122,537(M)
Analytical Date: 06/27/19 00:03
Analyst: JW
Percent Solids: 92%

Extraction Method: EPA 537(M)
Extraction Date: 06/24/19 17:30

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab						
Perfluorobutanoic Acid (PFBA)	ND		ug/kg	0.811	0.018	1
Perfluoropentanoic Acid (PFPeA)	ND		ug/kg	0.811	0.037	1
Perfluorobutanesulfonic Acid (PFBS)	ND		ug/kg	0.811	0.032	1
Perfluorohexanoic Acid (PFHxA)	ND		ug/kg	0.811	0.043	1
Perfluoroheptanoic Acid (PFHpA)	ND		ug/kg	0.811	0.037	1
Perfluorohexanesulfonic Acid (PFHxS)	ND		ug/kg	0.811	0.049	1
Perfluorooctanoic Acid (PFOA)	ND		ug/kg	0.811	0.034	1
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	ND		ug/kg	0.811	0.146	1
Perfluoroheptanesulfonic Acid (PFHpS)	ND		ug/kg	0.811	0.111	1
Perfluorononanoic Acid (PFNA)	ND		ug/kg	0.811	0.061	1
Perfluorooctanesulfonic Acid (PFOS)	ND		ug/kg	0.811	0.105	1
Perfluorodecanoic Acid (PFDA)	ND		ug/kg	0.811	0.054	1
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	ND		ug/kg	0.811	0.233	1
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	ND		ug/kg	0.811	0.163	1
Perfluoroundecanoic Acid (PFUnA)	ND		ug/kg	0.811	0.038	1
Perfluorodecanesulfonic Acid (PFDS)	ND		ug/kg	0.811	0.124	1
Perfluorooctanesulfonamide (FOSA)	ND		ug/kg	0.811	0.079	1
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	ND		ug/kg	0.811	0.069	1
Perfluorododecanoic Acid (PFDoA)	ND		ug/kg	0.811	0.057	1
Perfluorotridecanoic Acid (PFTrDA)	ND		ug/kg	0.811	0.166	1
Perfluorotetradecanoic Acid (PFTA)	ND		ug/kg	0.811	0.044	1
PFOA/PFOS, Total	ND		ug/kg	0.811	0.034	1

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-21 Date Collected: 06/15/19 13:40

Client ID: HSR-6 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab						

Surrogate (Extracted Internal Standard)	% Recovery	Qualifier	Acceptance Criteria
Perfluoro[13C4]Butanoic Acid (MPFBA)	92		60-153
Perfluoro[13C5]Pentanoic Acid (M5PFPEA)	110		65-182
Perfluoro[2,3,4-13C3]Butanesulfonic Acid (M3PFBS)	92		70-151
Perfluoro[1,2,3,4,6-13C5]Hexanoic Acid (M5PFHxA)	92		61-147
Perfluoro[1,2,3,4-13C4]Heptanoic Acid (M4PFHpA)	88		62-149
Perfluoro[1,2,3-13C3]Hexanesulfonic Acid (M3PFHxS)	90		63-166
Perfluoro[13C8]Octanoic Acid (M8PFOA)	94		62-152
1H,1H,2H,2H-Perfluoro[1,2-13C2]Octanesulfonic Acid (M2-6:2FTS)	75		32-182
Perfluoro[13C9]Nonanoic Acid (M9PFNA)	97		61-154
Perfluoro[13C8]Octanesulfonic Acid (M8PFOS)	92		65-151
Perfluoro[1,2,3,4,5,6-13C6]Decanoic Acid (M6PFDA)	99		65-150
1H,1H,2H,2H-Perfluoro[1,2-13C2]Decanesulfonic Acid (M2-8:2FTS)	88		25-186
N-Deuteriomethylperfluoro-1-octanesulfonamidoacetic Acid (d3-NMeFOSAA)	81		45-137
Perfluoro[1,2,3,4,5,6,7-13C7]Undecanoic Acid (M7-PFUDA)	104		64-158
Perfluoro[13C8]Octanesulfonamide (M8FOSA)	85		1-125
N-Deuterioethylperfluoro-1-octanesulfonamidoacetic Acid (d5-NEtFOSAA)	79		42-136
Perfluoro[1,2-13C2]Dodecanoic Acid (MPFDOA)	104		56-148
Perfluoro[1,2-13C2]Tetradecanoic Acid (M2PFTEDA)	104		26-160

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8270D
Analytical Date: 06/28/19 12:21
Analyst: RC

Extraction Method: EPA 3540C
Extraction Date: 06/24/19 10:15

Parameter	Result	Qualifier	Units	RL	MDL
Semivolatile Organics by GC/MS - Westborough Lab for sample(s): 16-21 Batch: WG1252169-1					
Acenaphthene	ND		ug/kg	130	17.
1,2,4-Trichlorobenzene	ND		ug/kg	160	18.
Hexachlorobenzene	ND		ug/kg	97	18.
Bis(2-chloroethyl)ether	ND		ug/kg	140	22.
2-Chloronaphthalene	ND		ug/kg	160	16.
1,2-Dichlorobenzene	ND		ug/kg	160	29.
1,3-Dichlorobenzene	ND		ug/kg	160	28.
1,4-Dichlorobenzene	ND		ug/kg	160	28.
3,3'-Dichlorobenzidine	ND		ug/kg	160	43.
2,4-Dinitrotoluene	ND		ug/kg	160	32.
2,6-Dinitrotoluene	ND		ug/kg	160	28.
Fluoranthene	ND		ug/kg	97	18.
4-Chlorophenyl phenyl ether	ND		ug/kg	160	17.
4-Bromophenyl phenyl ether	ND		ug/kg	160	25.
Bis(2-chloroisopropyl)ether	ND		ug/kg	190	28.
Bis(2-chloroethoxy)methane	ND		ug/kg	170	16.
Hexachlorobutadiene	ND		ug/kg	160	24.
Hexachlorocyclopentadiene	ND		ug/kg	460	150
Hexachloroethane	ND		ug/kg	130	26.
Isophorone	ND		ug/kg	140	21.
Naphthalene	ND		ug/kg	160	20.
Nitrobenzene	ND		ug/kg	140	24.
NDPA/DPA	ND		ug/kg	130	18.
n-Nitrosodi-n-propylamine	ND		ug/kg	160	25.
Bis(2-ethylhexyl)phthalate	ND		ug/kg	160	56.
Butyl benzyl phthalate	ND		ug/kg	160	41.
Di-n-butylphthalate	ND		ug/kg	160	31.
Di-n-octylphthalate	ND		ug/kg	160	55.
Diethyl phthalate	ND		ug/kg	160	15.

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8270D
Analytical Date: 06/28/19 12:21
Analyst: RC

Extraction Method: EPA 3540C
Extraction Date: 06/24/19 10:15

Parameter	Result	Qualifier	Units	RL	MDL
Semivolatile Organics by GC/MS - Westborough Lab for sample(s): 16-21 Batch: WG1252169-1					
Dimethyl phthalate	70	J	ug/kg	160	34.
Benzo(a)anthracene	ND		ug/kg	97	18.
Benzo(a)pyrene	ND		ug/kg	130	39.
Benzo(b)fluoranthene	ND		ug/kg	97	27.
Benzo(k)fluoranthene	ND		ug/kg	97	26.
Chrysene	ND		ug/kg	97	17.
Acenaphthylene	ND		ug/kg	130	25.
Anthracene	ND		ug/kg	97	32.
Benzo(ghi)perylene	ND		ug/kg	130	19.
Fluorene	ND		ug/kg	160	16.
Phenanthrene	ND		ug/kg	97	20.
Dibenzo(a,h)anthracene	ND		ug/kg	97	19.
Indeno(1,2,3-cd)pyrene	ND		ug/kg	130	22.
Pyrene	ND		ug/kg	97	16.
Biphenyl	ND		ug/kg	370	38.
4-Chloroaniline	ND		ug/kg	160	29.
2-Nitroaniline	ND		ug/kg	160	31.
3-Nitroaniline	ND		ug/kg	160	30.
4-Nitroaniline	ND		ug/kg	160	67.
Dibenzofuran	ND		ug/kg	160	15.
2-Methylnaphthalene	ND		ug/kg	190	20.
1,2,4,5-Tetrachlorobenzene	ND		ug/kg	160	17.
Acetophenone	ND		ug/kg	160	20.
2,4,6-Trichlorophenol	ND		ug/kg	97	31.
p-Chloro-m-cresol	ND		ug/kg	160	24.
2-Chlorophenol	ND		ug/kg	160	19.
2,4-Dichlorophenol	ND		ug/kg	140	26.
2,4-Dimethylphenol	ND		ug/kg	160	53.
2-Nitrophenol	ND		ug/kg	350	61.

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8270D
Analytical Date: 06/28/19 12:21
Analyst: RC

Extraction Method: EPA 3540C
Extraction Date: 06/24/19 10:15

Parameter	Result	Qualifier	Units	RL	MDL
Semivolatile Organics by GC/MS - Westborough Lab for sample(s): 16-21 Batch: WG1252169-1					
4-Nitrophenol	ND		ug/kg	230	66.
2,4-Dinitrophenol	ND		ug/kg	780	75.
4,6-Dinitro-o-cresol	ND		ug/kg	420	78.
Pentachlorophenol	ND		ug/kg	130	36.
Phenol	ND		ug/kg	160	24.
2-Methylphenol	ND		ug/kg	160	25.
3-Methylphenol/4-Methylphenol	ND		ug/kg	230	25.
2,4,5-Trichlorophenol	ND		ug/kg	160	31.
Benzoic Acid	ND		ug/kg	520	160
Benzyl Alcohol	ND		ug/kg	160	49.
Carbazole	ND		ug/kg	160	16.
1,4-Dioxane	ND		ug/kg	24	7.4

Surrogate	%Recovery	Qualifier	Acceptance Criteria
2-Fluorophenol	59		25-120
Phenol-d6	71		10-120
Nitrobenzene-d5	66		23-120
2-Fluorobiphenyl	68		30-120
2,4,6-Tribromophenol	82		10-136
4-Terphenyl-d14	76		18-120

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 122,537(M)
Analytical Date: 06/26/19 20:28
Analyst: JW

Extraction Method: EPA 537(M)
Extraction Date: 06/24/19 17:30

Parameter	Result	Qualifier	Units	RL	MDL
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab for sample(s): 16-21 Batch: WG1252344-1					
Perfluorobutanoic Acid (PFBA)	0.084	J	ug/kg	1.00	0.023
Perfluoropentanoic Acid (PFPeA)	ND		ug/kg	1.00	0.046
Perfluorobutanesulfonic Acid (PFBS)	ND		ug/kg	1.00	0.039
Perfluorohexanoic Acid (PFHxA)	ND		ug/kg	1.00	0.053
Perfluoroheptanoic Acid (PFHpA)	ND		ug/kg	1.00	0.045
Perfluorohexanesulfonic Acid (PFHxS)	ND		ug/kg	1.00	0.061
Perfluorooctanoic Acid (PFOA)	ND		ug/kg	1.00	0.042
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	ND		ug/kg	1.00	0.180
Perfluoroheptanesulfonic Acid (PFHpS)	ND		ug/kg	1.00	0.136
Perfluorononanoic Acid (PFNA)	ND		ug/kg	1.00	0.075
Perfluorooctanesulfonic Acid (PFOS)	ND		ug/kg	1.00	0.130
Perfluorodecanoic Acid (PFDA)	ND		ug/kg	1.00	0.067
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	ND		ug/kg	1.00	0.287
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	ND		ug/kg	1.00	0.202
Perfluoroundecanoic Acid (PFUnA)	ND		ug/kg	1.00	0.047
Perfluorodecanesulfonic Acid (PFDS)	ND		ug/kg	1.00	0.153
Perfluorooctanesulfonamide (FOSA)	ND		ug/kg	1.00	0.098
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	ND		ug/kg	1.00	0.085
Perfluorododecanoic Acid (PFDoA)	ND		ug/kg	1.00	0.070
Perfluorotridecanoic Acid (PFTrDA)	ND		ug/kg	1.00	0.204
Perfluorotetradecanoic Acid (PFTA)	ND		ug/kg	1.00	0.054
PFOA/PFOS, Total	ND		ug/kg	1.00	0.042

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 122,537(M)
Analytical Date: 06/26/19 20:28
Analyst: JW

Extraction Method: EPA 537(M)
Extraction Date: 06/24/19 17:30

Parameter	Result	Qualifier	Units	RL	MDL
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab for sample(s): 16-21 Batch: WG1252344-1					

Surrogate (Extracted Internal Standard)	%Recovery	Qualifier	Acceptance Criteria
Perfluoro[13C4]Butanoic Acid (MPFBA)	92		60-153
Perfluoro[13C5]Pentanoic Acid (M5PFPEA)	111		65-182
Perfluoro[2,3,4-13C3]Butanesulfonic Acid (M3PFBS)	102		70-151
Perfluoro[1,2,3,4,6-13C5]Hexanoic Acid (M5PFHxA)	101		61-147
Perfluoro[1,2,3,4-13C4]Heptanoic Acid (M4PFHpA)	96		62-149
Perfluoro[1,2,3-13C3]Hexanesulfonic Acid (M3PFHxS)	89		63-166
Perfluoro[13C8]Octanoic Acid (M8PFOA)	101		62-152
1H,1H,2H,2H-Perfluoro[1,2-13C2]Octanesulfonic Acid (M2-6:2FTS)	65		32-182
Perfluoro[13C9]Nonanoic Acid (M9PFNA)	105		61-154
Perfluoro[13C8]Octanesulfonic Acid (M8PFOS)	106		65-151
Perfluoro[1,2,3,4,5,6-13C6]Decanoic Acid (M6PFDA)	108		65-150
1H,1H,2H,2H-Perfluoro[1,2-13C2]Decanesulfonic Acid (M2-8:2FTS)	72		25-186
N-Deuteriomethylperfluoro-1-octanesulfonamidoacetic Acid (d3-NMeFOSAA)	101		45-137
Perfluoro[1,2,3,4,5,6,7-13C7]Undecanoic Acid (M7-PFUDA)	112		64-158
Perfluoro[13C8]Octanesulfonamide (M8FOSA)	2		1-125
N-Deuterioethylperfluoro-1-octanesulfonamidoacetic Acid (d5-NEtFOSAA)	84		42-136
Perfluoro[1,2-13C2]Dodecanoic Acid (MPFDOA)	106		56-148
Perfluoro[1,2-13C2]Tetradecanoic Acid (M2PFTEDA)	110		26-160

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Semivolatile Organics by GC/MS - Westborough Lab Associated sample(s): 16-21 Batch: WG1252169-2 WG1252169-3								
Acenaphthene	76		89		31-137	16		50
1,2,4-Trichlorobenzene	70		85		38-107	19		50
Hexachlorobenzene	79		96		40-140	19		50
Bis(2-chloroethyl)ether	72		83		40-140	14		50
2-Chloronaphthalene	75		88		40-140	16		50
1,2-Dichlorobenzene	70		85		40-140	19		50
1,3-Dichlorobenzene	66		82		40-140	22		50
1,4-Dichlorobenzene	68		82		28-104	19		50
3,3'-Dichlorobenzidine	76		89		40-140	16		50
2,4-Dinitrotoluene	90		107		40-132	17		50
2,6-Dinitrotoluene	85		102		40-140	18		50
Fluoranthene	88		107		40-140	19		50
4-Chlorophenyl phenyl ether	75		91		40-140	19		50
4-Bromophenyl phenyl ether	80		94		40-140	16		50
Bis(2-chloroisopropyl)ether	72		85		40-140	17		50
Bis(2-chloroethoxy)methane	75		89		40-117	17		50
Hexachlorobutadiene	74		84		40-140	13		50
Hexachlorocyclopentadiene	47		58		40-140	21		50
Hexachloroethane	70		88		40-140	23		50
Isophorone	78		92		40-140	16		50
Naphthalene	75		88		40-140	16		50
Nitrobenzene	77		89		40-140	14		50
NDPA/DPA	82		98		36-157	18		50

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Semivolatile Organics by GC/MS - Westborough Lab Associated sample(s): 16-21 Batch: WG1252169-2 WG1252169-3								
n-Nitrosodi-n-propylamine	81		93		32-121	14		50
Bis(2-ethylhexyl)phthalate	91		109		40-140	18		50
Butyl benzyl phthalate	99		115		40-140	15		50
Di-n-butylphthalate	95		112		40-140	16		50
Di-n-octylphthalate	96		115		40-140	18		50
Diethyl phthalate	84		98		40-140	15		50
Dimethyl phthalate	126		140		40-140	11		50
Benzo(a)anthracene	87		104		40-140	18		50
Benzo(a)pyrene	88		106		40-140	19		50
Benzo(b)fluoranthene	88		103		40-140	16		50
Benzo(k)fluoranthene	81		104		40-140	25		50
Chrysene	79		96		40-140	19		50
Acenaphthylene	82		99		40-140	19		50
Anthracene	84		101		40-140	18		50
Benzo(ghi)perylene	85		101		40-140	17		50
Fluorene	80		94		40-140	16		50
Phenanthrene	82		98		40-140	18		50
Dibenzo(a,h)anthracene	86		104		40-140	19		50
Indeno(1,2,3-cd)pyrene	88		103		40-140	16		50
Pyrene	88		105		35-142	18		50
Biphenyl	80		95		54-104	17		50
4-Chloroaniline	66		77		40-140	15		50
2-Nitroaniline	86		108		47-134	23		50

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Semivolatile Organics by GC/MS - Westborough Lab Associated sample(s): 16-21 Batch: WG1252169-2 WG1252169-3								
3-Nitroaniline	79		87		26-129	10		50
4-Nitroaniline	84		99		41-125	16		50
Dibenzofuran	79		95		40-140	18		50
2-Methylnaphthalene	75		89		40-140	17		50
1,2,4,5-Tetrachlorobenzene	80		94		40-117	16		50
Acetophenone	81		95		14-144	16		50
2,4,6-Trichlorophenol	85		102		30-130	18		50
p-Chloro-m-cresol	86		**106**	Q	26-103	21		50
2-Chlorophenol	78		95		25-102	20		50
2,4-Dichlorophenol	86		101		30-130	16		50
2,4-Dimethylphenol	74		87		30-130	16		50
2-Nitrophenol	81		95		30-130	16		50
4-Nitrophenol	102		**120**	Q	11-114	16		50
2,4-Dinitrophenol	75		89		4-130	17		50
4,6-Dinitro-o-cresol	93		108		10-130	15		50
Pentachlorophenol	80		84		17-109	5		50
Phenol	75		88		26-90	16		50
2-Methylphenol	82		95		30-130.	15		50
3-Methylphenol/4-Methylphenol	85		100		30-130	16		50
2,4,5-Trichlorophenol	93		107		30-130	14		50
Benzoic Acid	32		40		10-110	22		50
Benzyl Alcohol	82		98		40-140	18		50
Carbazole	90		105		54-128	15		50

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Semivolatile Organics by GC/MS - Westborough Lab Associated sample(s): 16-21 Batch: WG1252169-2 WG1252169-3								
1,4-Dioxane	51		62		40-140	19		50

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria
2-Fluorophenol	73		84		25-120
Phenol-d6	80		92		10-120
Nitrobenzene-d5	75		87		23-120
2-Fluorobiphenyl	72		85		30-120
2,4,6-Tribromophenol	83		99		10-136
4-Terphenyl-d14	81		95		18-120

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab Associated sample(s): 16-21 Batch: WG1252344-2								
Perfluorobutanoic Acid (PFBA)	88		-		71-135	-		30
Perfluoropentanoic Acid (PFPeA)	80		-		69-132	-		30
Perfluorobutanesulfonic Acid (PFBS)	72		-		72-128	-		30
Perfluorohexanoic Acid (PFHxA)	96		-		70-132	-		30
Perfluoroheptanoic Acid (PFHpA)	87		-		71-131	-		30
Perfluorohexanesulfonic Acid (PFHxS)	97		-		67-130	-		30
Perfluorooctanoic Acid (PFOA)	84		-		69-133	-		30
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	92		-		64-140	-		30
Perfluoroheptanesulfonic Acid (PFHpS)	83		-		70-132	-		30
Perfluorononanoic Acid (PFNA)	92		-		72-129	-		30
Perfluorooctanesulfonic Acid (PFOS)	76		-		68-136	-		30
Perfluorodecanoic Acid (PFDA)	91		-		69-133	-		30
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	87		-		65-137	-		30
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	79		-		63-144	-		30
Perfluoroundecanoic Acid (PFUnA)	81		-		64-136	-		30
Perfluorodecanesulfonic Acid (PFDS)	88		-		59-134	-		30
Perfluorooctanesulfonamide (FOSA)	**504**	Q	-		67-137	-		30
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	85		-		61-139	-		30
Perfluorododecanoic Acid (PFDoA)	90		-		69-135	-		30
Perfluorotridecanoic Acid (PFTrDA)	115		-		66-139	-		30
Perfluorotetradecanoic Acid (PFTA)	96		-		69-133	-		30

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab Associated sample(s): 16-21 Batch: WG1252344-2								

Surrogate (Extracted Internal Standard)	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria
Perfluoro[13C4]Butanoic Acid (MPFBA)	76				60-153
Perfluoro[13C5]Pentanoic Acid (M5PFPEA)	92				65-182
Perfluoro[2,3,4-13C3]Butanesulfonic Acid (M3PFBS)	89				70-151
Perfluoro[1,2,3,4,6-13C5]Hexanoic Acid (M5PFHxA)	85				61-147
Perfluoro[1,2,3,4-13C4]Heptanoic Acid (M4PFHpA)	81				62-149
Perfluoro[1,2,3-13C3]Hexanesulfonic Acid (M3PFHxS)	88				63-166
Perfluoro[13C8]Octanoic Acid (M8PFOA)	85				62-152
1H,1H,2H,2H-Perfluoro[1,2-13C2]Octanesulfonic Acid (M2-6:2FTS)	57				32-182
Perfluoro[13C9]Nonanoic Acid (M9PFNA)	88				61-154
Perfluoro[13C8]Octanesulfonic Acid (M8PFOS)	91				65-151
Perfluoro[1,2,3,4,5,6-13C6]Decanoic Acid (M6PFDA)	89				65-150
1H,1H,2H,2H-Perfluoro[1,2-13C2]Decanesulfonic Acid (M2-8:2FTS)	63				25-186
N-Deuteriomethylperfluoro-1-octanesulfonamidoacetic Acid (d3-NMeFOSAA)	80				45-137
Perfluoro[1,2,3,4,5,6,7-13C7]Undecanoic Acid (M7-PFUDA)	90				64-158
Perfluoro[13C8]Octanesulfonamide (M8FOSA)	**0**	Q			1-125
N-Deuterioethylperfluoro-1-octanesulfonamidoacetic Acid (d5-NEtFOSAA)	73				42-136
Perfluoro[1,2-13C2]Dodecanoic Acid (MPFDOA)	86				56-148
Perfluoro[1,2-13C2]Tetradecanoic Acid (M2PFTEDA)	91				26-160

Matrix Spike Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	Qual	MSD Found	MSD %Recovery	Qual	Recovery Limits	RPD	Qual	RPD Limits
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab Associated sample(s): 16-21 QC Batch ID: WG1252344-4 QC Sample: L1925977-16 Client ID: HSR-1												
Perfluorobutanoic Acid (PFBA)	ND	3.97	3.45	87		-	-		71-135	-		30
Perfluoropentanoic Acid (PFPeA)	ND	3.97	3.21	81		-	-		69-132	-		30
Perfluorobutanesulfonic Acid (PFBS)	ND	3.97	2.85	**72**	Q	-	-		72-128	-		30
Perfluorohexanoic Acid (PFHxA)	ND	3.97	3.78	95		-	-		70-132	-		30
Perfluoroheptanoic Acid (PFHpA)	ND	3.97	3.45	87		-	-		71-131	-		30
Perfluorohexanesulfonic Acid (PFHxS)	ND	3.97	3.81	96		-	-		67-130	-		30
Perfluorooctanoic Acid (PFOA)	ND	3.97	3.43	86		-	-		69-133	-		30
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	ND	3.97	3.35	84		-	-		64-140	-		30
Perfluoroheptanesulfonic Acid (PFHpS)	ND	3.97	3.26	82		-	-		70-132	-		30
Perfluorononanoic Acid (PFNA)	ND	3.97	3.77	95		-	-		72-129	-		30
Perfluorooctanesulfonic Acid (PFOS)	ND	3.97	3.09	78		-	-		68-136	-		30
Perfluorodecanoic Acid (PFDA)	ND	3.97	3.65	92		-	-		69-133	-		30
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	ND	3.97	2.79	70		-	-		65-137	-		30
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	ND	3.97	3.96	100		-	-		63-144	-		30
Perfluoroundecanoic Acid (PFUnA)	ND	3.97	3.16	80		-	-		64-136	-		30
Perfluorodecanesulfonic Acid (PFDS)	ND	3.97	3.30	83		-	-		59-134	-		30
Perfluorooctanesulfonamide (FOSA)	ND	3.97	3.14	79		-	-		67-137	-		30
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	ND	3.97	3.08	78		-	-		61-139	-		30
Perfluorododecanoic Acid (PFDoA)	ND	3.97	3.56	90		-	-		69-135	-		30
Perfluorotridecanoic Acid (PFTrDA)	ND	3.97	4.40	111		-	-		66-139	-		30
Perfluorotetradecanoic Acid (PFTA)	ND	3.97	4.16	105		-	-		69-133	-		30

Matrix Spike Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	*Native Sample*	*MS Added*	*MS Found*	*MS %Recovery*	*Qual*	*MSD Found*	*MSD %Recovery*	*Qual*	*Recovery Limits*	*RPD*	*Qual*	*RPD Limits*
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab Associated sample(s): 16-21 QC Batch ID: WG1252344-4 QC Sample: L1925977-16 Client ID: HSR-1												

Surrogate (Extracted Internal Standard)	*MS % Recovery*	*MS Qualifier*	*MSD % Recovery*	*MSD Qualifier*	*Acceptance Criteria*
1H,1H,2H,2H-Perfluoro[1,2-13C2]Decanesulfonic Acid (M2-8:2FTS)	86				25-186
1H,1H,2H,2H-Perfluoro[1,2-13C2]Octanesulfonic Acid (M2-6:2FTS)	64				32-182
N-Deuterioethylperfluoro-1-octanesulfonamidoacetic Acid (d5-NEtFOSAA)	87				42-136
N-Deuteriomethylperfluoro-1-octanesulfonamidoacetic Acid (d3-NMeFOSAA)	79				45-137
Perfluoro[1,2,3,4,5,6,7-13C7]Undecanoic Acid (M7-PFUDA)	106				64-158
Perfluoro[1,2,3,4,5,6-13C6]Decanoic Acid (M6PFDA)	98				65-150
Perfluoro[1,2,3,4,6-13C5]Hexanoic Acid (M5PFHxA)	97				61-147
Perfluoro[1,2,3,4-13C4]Heptanoic Acid (M4PFHpA)	93				62-149
Perfluoro[1,2,3-13C3]Hexanesulfonic Acid (M3PFHxS)	89				63-166
Perfluoro[1,2-13C2]Dodecanoic Acid (MPFDOA)	104				56-148
Perfluoro[1,2-13C2]Tetradecanoic Acid (M2PFTEDA)	101				26-160
Perfluoro[13C4]Butanoic Acid (MPFBA)	93				60-153
Perfluoro[13C5]Pentanoic Acid (M5PFPEA)	114				65-182
Perfluoro[13C8]Octanesulfonamide (M8FOSA)	111				1-125
Perfluoro[13C8]Octanesulfonic Acid (M8PFOS)	96				65-151
Perfluoro[13C8]Octanoic Acid (M8PFOA)	95				62-152
Perfluoro[13C9]Nonanoic Acid (M9PFNA)	99				61-154
Perfluoro[2,3,4-13C3]Butanesulfonic Acid (M3PFBS)	91				70-151

Lab Duplicate Analysis
Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006

Lab Number: L1925977
Report Date: 06/30/19

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab Associated sample(s): 16-21 QC Batch ID: WG1252344-5 QC Sample: L1925977-17 Client ID: HSR-2						
Perfluorobutanoic Acid (PFBA)	ND	ND	ug/kg	NC		30
Perfluoropentanoic Acid (PFPeA)	ND	ND	ug/kg	NC		30
Perfluorobutanesulfonic Acid (PFBS)	ND	ND	ug/kg	NC		30
Perfluorohexanoic Acid (PFHxA)	ND	ND	ug/kg	NC		30
Perfluoroheptanoic Acid (PFHpA)	ND	ND	ug/kg	NC		30
Perfluorohexanesulfonic Acid (PFHxS)	ND	ND	ug/kg	NC		30
Perfluorooctanoic Acid (PFOA)	ND	ND	ug/kg	NC		30
1H,1H,2H,2H-Perfluorooctanesulfonic Acid (6:2FTS)	ND	ND	ug/kg	NC		30
Perfluoroheptanesulfonic Acid (PFHpS)	ND	ND	ug/kg	NC		30
Perfluorononanoic Acid (PFNA)	ND	ND	ug/kg	NC		30
Perfluorooctanesulfonic Acid (PFOS)	ND	ND	ug/kg	NC		30
Perfluorodecanoic Acid (PFDA)	ND	ND	ug/kg	NC		30
1H,1H,2H,2H-Perfluorodecanesulfonic Acid (8:2FTS)	ND	ND	ug/kg	NC		30
N-Methyl Perfluorooctanesulfonamidoacetic Acid (NMeFOSAA)	ND	ND	ug/kg	NC		30
Perfluoroundecanoic Acid (PFUnA)	ND	ND	ug/kg	NC		30
Perfluorodecanesulfonic Acid (PFDS)	ND	ND	ug/kg	NC		30
Perfluorooctanesulfonamide (FOSA)	ND	ND	ug/kg	NC		30
N-Ethyl Perfluorooctanesulfonamidoacetic Acid (NEtFOSAA)	ND	ND	ug/kg	NC		30
Perfluorododecanoic Acid (PFDoA)	ND	ND	ug/kg	NC		30
Perfluorotridecanoic Acid (PFTrDA)	ND	ND	ug/kg	NC		30

Lab Duplicate Analysis
Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006

Lab Number: L1925977
Report Date: 06/30/19

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
Perfluorinated Alkyl Acids by Isotope Dilution - Mansfield Lab Associated sample(s): 16-21 QC Batch ID: WG1252344-5 QC Sample: L1925977-17 Client ID: HSR-2						
Perfluorotetradecanoic Acid (PFTA)	ND	ND	ug/kg	NC		30
PFOA/PFOS, Total	ND	ND	ug/kg	NC		30

Surrogate (Extracted Internal Standard)	%Recovery	Qualifier	%Recovery	Qualifier	Acceptance Criteria
Perfluoro[13C4]Butanoic Acid (MPFBA)	96		91		60-153
Perfluoro[13C5]Pentanoic Acid (M5PFPEA)	115		105		65-182
Perfluoro[2,3,4-13C3]Butanesulfonic Acid (M3PFBS)	102		93		70-151
Perfluoro[1,2,3,4,6-13C5]Hexanoic Acid (M5PFHxA)	98		92		61-147
Perfluoro[1,2,3,4-13C4]Heptanoic Acid (M4PFHpA)	94		88		62-149
Perfluoro[1,2,3-13C3]Hexanesulfonic Acid (M3PFHxS)	101		92		63-166
Perfluoro[13C8]Octanoic Acid (M8PFOA)	100		92		62-152
1H,1H,2H,2H-Perfluoro[1,2-13C2]Octanesulfonic Acid (M2-6:2FTS)	76		61		32-182
Perfluoro[13C9]Nonanoic Acid (M9PFNA)	103		96		61-154
Perfluoro[13C8]Octanesulfonic Acid (M8PFOS)	109		96		65-151
Perfluoro[1,2,3,4,5,6-13C6]Decanoic Acid (M6PFDA)	103		98		65-150
1H,1H,2H,2H-Perfluoro[1,2-13C2]Decanesulfonic Acid (M2-8:2FTS)	78		81		25-186
N-Deuteriomethylperfluoro-1-octanesulfonamidoacetic Acid (d3-NMeFOSAA)	86		85		45-137
Perfluoro[1,2,3,4,5,6,7-13C7]Undecanoic Acid (M7-PFUDA)	115		103		64-158
Perfluoro[13C8]Octanesulfonamide (M8FOSA)	85		93		1-125
N-Deuterioethylperfluoro-1-octanesulfonamidoacetic Acid (d5-NEtFOSAA)	78		70		42-136
Perfluoro[1,2-13C2]Dodecanoic Acid (MPFDOA)	107		98		56-148
Perfluoro[1,2-13C2]Tetradecanoic Acid (M2PFTEDA)	106		102		26-160

PCBS

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-16
Client ID: HSR-1
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 10:50
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8082A
Analytical Date: 06/25/19 00:38
Analyst: AWS
Percent Solids: 100%

Extraction Method: EPA 3540C
Extraction Date: 06/21/19 14:40
Cleanup Method: EPA 3665A
Cleanup Date: 06/24/19
Cleanup Method: EPA 3660B
Cleanup Date: 06/24/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/kg	91.4	8.12	1	A
Aroclor 1221	ND		ug/kg	91.4	9.16	1	A
Aroclor 1232	ND		ug/kg	91.4	19.4	1	A
Aroclor 1242	ND		ug/kg	91.4	12.3	1	A
Aroclor 1248	ND		ug/kg	91.4	13.7	1	A
Aroclor 1254	ND		ug/kg	91.4	10.0	1	A
Aroclor 1260	ND		ug/kg	91.4	16.9	1	A
Aroclor 1262	ND		ug/kg	91.4	11.6	1	A
Aroclor 1268	ND		ug/kg	91.4	9.47	1	A
PCBs, Total	ND		ug/kg	91.4	8.12	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	83		30-150	A
Decachlorobiphenyl	87		30-150	A
2,4,5,6-Tetrachloro-m-xylene	85		30-150	B
Decachlorobiphenyl	73		30-150	B

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-17
Client ID: HSR-2
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 09:30
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8082A
Analytical Date: 06/25/19 00:51
Analyst: AWS
Percent Solids: 100%

Extraction Method: EPA 3540C
Extraction Date: 06/21/19 14:40
Cleanup Method: EPA 3665A
Cleanup Date: 06/24/19
Cleanup Method: EPA 3660B
Cleanup Date: 06/24/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/kg	92.4	8.21	1	A
Aroclor 1221	ND		ug/kg	92.4	9.26	1	A
Aroclor 1232	ND		ug/kg	92.4	19.6	1	A
Aroclor 1242	ND		ug/kg	92.4	12.5	1	A
Aroclor 1248	ND		ug/kg	92.4	13.9	1	A
Aroclor 1254	ND		ug/kg	92.4	10.1	1	A
Aroclor 1260	ND		ug/kg	92.4	17.1	1	A
Aroclor 1262	ND		ug/kg	92.4	11.7	1	A
Aroclor 1268	ND		ug/kg	92.4	9.58	1	A
PCBs, Total	ND		ug/kg	92.4	8.21	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	84		30-150	A
Decachlorobiphenyl	84		30-150	A
2,4,5,6-Tetrachloro-m-xylene	86		30-150	B
Decachlorobiphenyl	72		30-150	B

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-18
Client ID: HSR-3
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 13:10
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8082A
Analytical Date: 06/25/19 01:03
Analyst: AWS
Percent Solids: 100%

Extraction Method: EPA 3540C
Extraction Date: 06/21/19 14:40
Cleanup Method: EPA 3665A
Cleanup Date: 06/24/19
Cleanup Method: EPA 3660B
Cleanup Date: 06/24/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/kg	89.5	7.95	1	A
Aroclor 1221	ND		ug/kg	89.5	8.97	1	A
Aroclor 1232	ND		ug/kg	89.5	19.0	1	A
Aroclor 1242	ND		ug/kg	89.5	12.1	1	A
Aroclor 1248	ND		ug/kg	89.5	13.4	1	A
Aroclor 1254	ND		ug/kg	89.5	9.79	1	A
Aroclor 1260	ND		ug/kg	89.5	16.5	1	A
Aroclor 1262	ND		ug/kg	89.5	11.4	1	A
Aroclor 1268	ND		ug/kg	89.5	9.27	1	A
PCBs, Total	ND		ug/kg	89.5	7.95	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	77		30-150	A
Decachlorobiphenyl	83		30-150	A
2,4,5,6-Tetrachloro-m-xylene	80		30-150	B
Decachlorobiphenyl	66		30-150	B

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-19
Client ID: HSR-4
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 12:20
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8082A
Analytical Date: 06/25/19 01:16
Analyst: AWS
Percent Solids: 100%

Extraction Method: EPA 3540C
Extraction Date: 06/21/19 14:40
Cleanup Method: EPA 3665A
Cleanup Date: 06/24/19
Cleanup Method: EPA 3660B
Cleanup Date: 06/24/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/kg	84.8	7.54	1	A
Aroclor 1221	ND		ug/kg	84.8	8.50	1	A
Aroclor 1232	ND		ug/kg	84.8	18.0	1	A
Aroclor 1242	ND		ug/kg	84.8	11.4	1	A
Aroclor 1248	ND		ug/kg	84.8	12.7	1	A
Aroclor 1254	ND		ug/kg	84.8	9.28	1	A
Aroclor 1260	ND		ug/kg	84.8	15.7	1	A
Aroclor 1262	ND		ug/kg	84.8	10.8	1	A
Aroclor 1268	ND		ug/kg	84.8	8.79	1	A
PCBs, Total	ND		ug/kg	84.8	7.54	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	75		30-150	A
Decachlorobiphenyl	84		30-150	A
2,4,5,6-Tetrachloro-m-xylene	77		30-150	B
Decachlorobiphenyl	66		30-150	B

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-20
Client ID: HSR-5
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 14:10
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8082A
Analytical Date: 06/25/19 01:28
Analyst: AWS
Percent Solids: 99%

Extraction Method: EPA 3540C
Extraction Date: 06/21/19 14:40
Cleanup Method: EPA 3665A
Cleanup Date: 06/24/19
Cleanup Method: EPA 3660B
Cleanup Date: 06/24/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/kg	94.1	8.36	1	A
Aroclor 1221	ND		ug/kg	94.1	9.43	1	A
Aroclor 1232	ND		ug/kg	94.1	20.0	1	A
Aroclor 1242	ND		ug/kg	94.1	12.7	1	A
Aroclor 1248	ND		ug/kg	94.1	14.1	1	A
Aroclor 1254	ND		ug/kg	94.1	10.3	1	A
Aroclor 1260	ND		ug/kg	94.1	17.4	1	A
Aroclor 1262	ND		ug/kg	94.1	12.0	1	A
Aroclor 1268	ND		ug/kg	94.1	9.75	1	A
PCBs, Total	ND		ug/kg	94.1	8.36	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	77		30-150	A
Decachlorobiphenyl	91		30-150	A
2,4,5,6-Tetrachloro-m-xylene	78		30-150	B
Decachlorobiphenyl	70		30-150	B

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-21
Client ID: HSR-6
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 13:40
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8082A
Analytical Date: 06/25/19 01:40
Analyst: AWS
Percent Solids: 92%

Extraction Method: EPA 3540C
Extraction Date: 06/21/19 14:40
Cleanup Method: EPA 3665A
Cleanup Date: 06/24/19
Cleanup Method: EPA 3660B
Cleanup Date: 06/24/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Polychlorinated Biphenyls by GC - Westborough Lab							
Aroclor 1016	ND		ug/kg	108	9.57	1	A
Aroclor 1221	ND		ug/kg	108	10.8	1	A
Aroclor 1232	ND		ug/kg	108	22.8	1	A
Aroclor 1242	ND		ug/kg	108	14.5	1	A
Aroclor 1248	ND		ug/kg	108	16.2	1	A
Aroclor 1254	ND		ug/kg	108	11.8	1	A
Aroclor 1260	ND		ug/kg	108	19.9	1	A
Aroclor 1262	ND		ug/kg	108	13.7	1	A
Aroclor 1268	ND		ug/kg	108	11.2	1	A
PCBs, Total	ND		ug/kg	108	9.57	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	86		30-150	A
Decachlorobiphenyl	90		30-150	A
2,4,5,6-Tetrachloro-m-xylene	89		30-150	B
Decachlorobiphenyl	75		30-150	B

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8082A
Analytical Date: 06/25/19 01:53
Analyst: AWS

Extraction Method: EPA 3540C
Extraction Date: 06/21/19 14:40
Cleanup Method: EPA 3665A
Cleanup Date: 06/24/19
Cleanup Method: EPA 3660B
Cleanup Date: 06/24/19

Parameter	Result	Qualifier	Units	RL	MDL	Column
Polychlorinated Biphenyls by GC - Westborough Lab for sample(s): 16-21 Batch: WG1251582-1						
Aroclor 1016	ND		ug/kg	90.4	8.03	A
Aroclor 1221	ND		ug/kg	90.4	9.06	A
Aroclor 1232	ND		ug/kg	90.4	19.2	A
Aroclor 1242	ND		ug/kg	90.4	12.2	A
Aroclor 1248	ND		ug/kg	90.4	13.6	A
Aroclor 1254	ND		ug/kg	90.4	9.89	A
Aroclor 1260	ND		ug/kg	90.4	16.7	A
Aroclor 1262	ND		ug/kg	90.4	11.5	A
Aroclor 1268	ND		ug/kg	90.4	9.37	A
PCBs, Total	ND		ug/kg	90.4	8.03	A

Surrogate	%Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	65		30-150	A
Decachlorobiphenyl	83		30-150	A
2,4,5,6-Tetrachloro-m-xylene	67		30-150	B
Decachlorobiphenyl	63		30-150	B

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits	Column
Polychlorinated Biphenyls by GC - Westborough Lab Associated sample(s): 16-21 Batch: WG1251582-2 WG1251582-3									
Aroclor 1016	80		82		40-140	2		50	A
Aroclor 1260	77		82		40-140	6		50	A

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	65		75		30-150	A
Decachlorobiphenyl	85		91		30-150	A
2,4,5,6-Tetrachloro-m-xylene	66		76		30-150	B
Decachlorobiphenyl	70		78		30-150	B

PESTICIDES

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-16
Client ID: HSR-1
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 10:50
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8081B
Analytical Date: 06/26/19 17:35
Analyst: BM
Percent Solids: 100%

Extraction Method: EPA 3540C
Extraction Date: 06/21/19 11:40
Cleanup Method: EPA 3620B
Cleanup Date: 06/26/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Organochlorine Pesticides by GC - Westborough Lab							
Delta-BHC	ND		ug/kg	4.08	0.800	1	A
Lindane	ND		ug/kg	1.70	0.761	1	A
Alpha-BHC	ND		ug/kg	1.70	0.483	1	A
Beta-BHC	ND		ug/kg	4.08	1.55	1	A
Heptachlor	ND		ug/kg	2.04	0.916	1	A
Aldrin	ND		ug/kg	4.08	1.44	1	A
Heptachlor epoxide	ND		ug/kg	7.66	2.30	1	A
Endrin	ND		ug/kg	1.70	0.698	1	A
Endrin aldehyde	ND		ug/kg	5.10	1.79	1	A
Endrin ketone	ND		ug/kg	4.08	1.05	1	A
Dieldrin	ND		ug/kg	2.55	1.28	1	A
4,4'-DDE	ND		ug/kg	4.08	0.944	1	A
4,4'-DDD	ND		ug/kg	4.08	1.46	1	A
4,4'-DDT	ND		ug/kg	7.66	3.28	1	A
Endosulfan I	ND		ug/kg	4.08	0.965	1	A
Endosulfan II	ND		ug/kg	4.08	1.36	1	A
Endosulfan sulfate	ND		ug/kg	1.70	0.810	1	A
Methoxychlor	ND		ug/kg	7.66	2.38	1	A
Toxaphene	ND		ug/kg	76.6	21.4	1	A
cis-Chlordane	ND		ug/kg	5.10	1.42	1	A
trans-Chlordane	ND		ug/kg	5.10	1.35	1	A
Chlordane	ND		ug/kg	33.2	13.5	1	A

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-16 Date Collected: 06/15/19 10:50

Client ID: HSR-1 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Organochlorine Pesticides by GC - Westborough Lab							

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	99		30-150	B
Decachlorobiphenyl	99		30-150	B
2,4,5,6-Tetrachloro-m-xylene	92		30-150	A
Decachlorobiphenyl	116		30-150	A

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-16
Client ID: HSR-1
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 10:50
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8151A
Analytical Date: 06/26/19 21:53
Analyst: KEG
Percent Solids: 100%
Methylation Date: 06/25/19 20:15

Extraction Method: EPA 8151A
Extraction Date: 06/24/19 15:48

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Chlorinated Herbicides by GC - Westborough Lab							
2,4-D	ND		ug/kg	163	10.2	1	A
2,4,5-T	ND		ug/kg	163	5.04	1	A
2,4,5-TP (Silvex)	ND		ug/kg	163	4.32	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
DCAA	82		30-150	A
DCAA	72		30-150	B

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-17
Client ID: HSR-2
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 09:30
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8081B
Analytical Date: 06/26/19 17:47
Analyst: BM
Percent Solids: 100%

Extraction Method: EPA 3540C
Extraction Date: 06/21/19 11:40
Cleanup Method: EPA 3620B
Cleanup Date: 06/26/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Organochlorine Pesticides by GC - Westborough Lab							
Delta-BHC	ND		ug/kg	4.78	0.936	1	A
Lindane	ND		ug/kg	1.99	0.890	1	A
Alpha-BHC	ND		ug/kg	1.99	0.566	1	A
Beta-BHC	ND		ug/kg	4.78	1.81	1	A
Heptachlor	ND		ug/kg	2.39	1.07	1	A
Aldrin	ND		ug/kg	4.78	1.68	1	A
Heptachlor epoxide	ND		ug/kg	8.96	2.69	1	A
Endrin	ND		ug/kg	1.99	0.817	1	A
Endrin aldehyde	ND		ug/kg	5.98	2.09	1	A
Endrin ketone	ND		ug/kg	4.78	1.23	1	A
Dieldrin	ND		ug/kg	2.99	1.49	1	A
4,4'-DDE	ND		ug/kg	4.78	1.10	1	A
4,4'-DDD	ND		ug/kg	4.78	1.70	1	A
4,4'-DDT	ND		ug/kg	8.96	3.84	1	A
Endosulfan I	ND		ug/kg	4.78	1.13	1	A
Endosulfan II	ND		ug/kg	4.78	1.60	1	A
Endosulfan sulfate	ND		ug/kg	1.99	0.948	1	A
Methoxychlor	ND		ug/kg	8.96	2.79	1	A
Toxaphene	ND		ug/kg	89.6	25.1	1	A
cis-Chlordane	ND		ug/kg	5.98	1.66	1	A
trans-Chlordane	ND		ug/kg	5.98	1.58	1	A
Chlordane	ND		ug/kg	38.8	15.8	1	A

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-17 Date Collected: 06/15/19 09:30

Client ID: HSR-2 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Organochlorine Pesticides by GC - Westborough Lab							

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	94		30-150	B
Decachlorobiphenyl	100		30-150	B
2,4,5,6-Tetrachloro-m-xylene	84		30-150	A
Decachlorobiphenyl	110		30-150	A

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-17
Client ID: HSR-2
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 09:30
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8151A
Analytical Date: 06/26/19 22:12
Analyst: KEG
Percent Solids: 100%
Methylation Date: 06/25/19 20:15

Extraction Method: EPA 8151A
Extraction Date: 06/24/19 15:48

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Chlorinated Herbicides by GC - Westborough Lab							
2,4-D	ND		ug/kg	166	10.5	1	A
2,4,5-T	ND		ug/kg	166	5.16	1	A
2,4,5-TP (Silvex)	ND		ug/kg	166	4.43	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
DCAA	86		30-150	A
DCAA	75		30-150	B

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-18
Client ID: HSR-3
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 13:10
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8081B
Analytical Date: 06/26/19 17:59
Analyst: BM
Percent Solids: 100%

Extraction Method: EPA 3540C
Extraction Date: 06/21/19 11:40
Cleanup Method: EPA 3620B
Cleanup Date: 06/26/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Organochlorine Pesticides by GC - Westborough Lab							
Delta-BHC	ND		ug/kg	4.20	0.824	1	A
Lindane	ND		ug/kg	1.75	0.783	1	A
Alpha-BHC	ND		ug/kg	1.75	0.498	1	A
Beta-BHC	ND		ug/kg	4.20	1.59	1	A
Heptachlor	ND		ug/kg	2.10	0.943	1	A
Aldrin	ND		ug/kg	4.20	1.48	1	A
Heptachlor epoxide	ND		ug/kg	7.88	2.36	1	A
Endrin	ND		ug/kg	1.75	0.718	1	A
Endrin aldehyde	ND		ug/kg	5.26	1.84	1	A
Endrin ketone	ND		ug/kg	4.20	1.08	1	A
Dieldrin	ND		ug/kg	2.63	1.31	1	A
4,4'-DDE	ND		ug/kg	4.20	0.972	1	A
4,4'-DDD	ND		ug/kg	4.20	1.50	1	A
4,4'-DDT	ND		ug/kg	7.88	3.38	1	A
Endosulfan I	ND		ug/kg	4.20	0.994	1	A
Endosulfan II	ND		ug/kg	4.20	1.40	1	A
Endosulfan sulfate	ND		ug/kg	1.75	0.834	1	A
Methoxychlor	ND		ug/kg	7.88	2.45	1	A
Toxaphene	ND		ug/kg	78.8	22.1	1	A
cis-Chlordane	ND		ug/kg	5.26	1.46	1	A
trans-Chlordane	ND		ug/kg	5.26	1.39	1	A
Chlordane	ND		ug/kg	34.2	13.9	1	A

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-18 Date Collected: 06/15/19 13:10

Client ID: HSR-3 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Organochlorine Pesticides by GC - Westborough Lab							

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	120		30-150	B
Decachlorobiphenyl	117		30-150	B
2,4,5,6-Tetrachloro-m-xylene	114		30-150	A
Decachlorobiphenyl	141		30-150	A

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-18
Client ID: HSR-3
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 13:10
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8151A
Analytical Date: 06/28/19 21:07
Analyst: KEG
Percent Solids: 100%
Methylation Date: 06/25/19 20:15

Extraction Method: EPA 8151A
Extraction Date: 06/24/19 15:48

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Chlorinated Herbicides by GC - Westborough Lab							
2,4-D	ND		ug/kg	165	10.4	1	A
2,4,5-T	ND		ug/kg	165	5.11	1	A
2,4,5-TP (Silvex)	ND		ug/kg	165	4.38	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
DCAA	84		30-150	A
DCAA	74		30-150	B

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-19
Client ID: HSR-4
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 12:20
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8081B
Analytical Date: 06/26/19 18:10
Analyst: BM
Percent Solids: 100%

Extraction Method: EPA 3540C
Extraction Date: 06/21/19 11:40
Cleanup Method: EPA 3620B
Cleanup Date: 06/26/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Organochlorine Pesticides by GC - Westborough Lab							
Delta-BHC	ND		ug/kg	4.64	0.908	1	A
Lindane	ND		ug/kg	1.93	0.864	1	A
Alpha-BHC	ND		ug/kg	1.93	0.549	1	A
Beta-BHC	ND		ug/kg	4.64	1.76	1	A
Heptachlor	ND		ug/kg	2.32	1.04	1	A
Aldrin	ND		ug/kg	4.64	1.63	1	A
Heptachlor epoxide	ND		ug/kg	8.70	2.61	1	A
Endrin	ND		ug/kg	1.93	0.792	1	A
Endrin aldehyde	ND		ug/kg	5.80	2.03	1	A
Endrin ketone	ND		ug/kg	4.64	1.19	1	A
Dieldrin	ND		ug/kg	2.90	1.45	1	A
4,4'-DDE	ND		ug/kg	4.64	1.07	1	A
4,4'-DDD	ND		ug/kg	4.64	1.65	1	A
4,4'-DDT	ND		ug/kg	8.70	3.73	1	A
Endosulfan I	ND		ug/kg	4.64	1.10	1	A
Endosulfan II	ND		ug/kg	4.64	1.55	1	A
Endosulfan sulfate	ND		ug/kg	1.93	0.920	1	A
Methoxychlor	ND		ug/kg	8.70	2.70	1	A
Toxaphene	ND		ug/kg	87.0	24.4	1	A
cis-Chlordane	ND		ug/kg	5.80	1.62	1	A
trans-Chlordane	ND		ug/kg	5.80	1.53	1	A
Chlordane	ND		ug/kg	37.7	15.4	1	A

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-19 Date Collected: 06/15/19 12:20

Client ID: HSR-4 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Organochlorine Pesticides by GC - Westborough Lab							

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	112		30-150	B
Decachlorobiphenyl	108		30-150	B
2,4,5,6-Tetrachloro-m-xylene	105		30-150	A
Decachlorobiphenyl	129		30-150	A

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-19
Client ID: HSR-4
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 12:20
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8151A
Analytical Date: 06/28/19 21:26
Analyst: KEG
Percent Solids: 100%
Methylation Date: 06/25/19 20:15

Extraction Method: EPA 8151A
Extraction Date: 06/24/19 15:48

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Chlorinated Herbicides by GC - Westborough Lab							
2,4-D	ND		ug/kg	164	10.3	1	A
2,4,5-T	ND		ug/kg	164	5.08	1	A
2,4,5-TP (Silvex)	ND		ug/kg	164	4.36	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
DCAA	87		30-150	A
DCAA	76		30-150	B

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-20
Client ID: HSR-5
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Date Collected: 06/15/19 14:10
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8081B
Analytical Date: 06/26/19 18:22
Analyst: BM
Percent Solids: 99%

Extraction Method: EPA 3540C
Extraction Date: 06/21/19 11:40
Cleanup Method: EPA 3620B
Cleanup Date: 06/26/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Organochlorine Pesticides by GC - Westborough Lab							
Delta-BHC	ND		ug/kg	4.25	0.832	1	A
Lindane	ND		ug/kg	1.77	0.791	1	A
Alpha-BHC	ND		ug/kg	1.77	0.503	1	A
Beta-BHC	ND		ug/kg	4.25	1.61	1	A
Heptachlor	ND		ug/kg	2.12	0.952	1	A
Aldrin	ND		ug/kg	4.25	1.50	1	A
Heptachlor epoxide	ND		ug/kg	7.96	2.39	1	A
Endrin	ND		ug/kg	1.77	0.726	1	A
Endrin aldehyde	ND		ug/kg	5.31	1.86	1	A
Endrin ketone	ND		ug/kg	4.25	1.09	1	A
Dieldrin	ND		ug/kg	2.65	1.33	1	A
4,4'-DDE	ND		ug/kg	4.25	0.982	1	A
4,4'-DDD	ND		ug/kg	4.25	1.51	1	A
4,4'-DDT	ND		ug/kg	7.96	3.42	1	A
Endosulfan I	ND		ug/kg	4.25	1.00	1	A
Endosulfan II	ND		ug/kg	4.25	1.42	1	A
Endosulfan sulfate	ND		ug/kg	1.77	0.842	1	A
Methoxychlor	ND		ug/kg	7.96	2.48	1	A
Toxaphene	ND		ug/kg	79.6	22.3	1	A
cis-Chlordane	ND		ug/kg	5.31	1.48	1	A
trans-Chlordane	ND		ug/kg	5.31	1.40	1	A
Chlordane	ND		ug/kg	34.5	14.1	1	A

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-20 Date Collected: 06/15/19 14:10

Client ID: HSR-5 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Organochlorine Pesticides by GC - Westborough Lab							

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	111		30-150	B
Decachlorobiphenyl	106		30-150	B
2,4,5,6-Tetrachloro-m-xylene	105		30-150	A
Decachlorobiphenyl	125		30-150	A

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-20
Client ID: HSR-5
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 14:10
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8151A
Analytical Date: 06/28/19 21:45
Analyst: KEG
Percent Solids: 99%
Methylation Date: 06/25/19 20:15

Extraction Method: EPA 8151A
Extraction Date: 06/24/19 15:48

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Chlorinated Herbicides by GC - Westborough Lab							
2,4-D	ND		ug/kg	164	10.3	1	A
2,4,5-T	ND		ug/kg	164	5.07	1	A
2,4,5-TP (Silvex)	ND		ug/kg	164	4.35	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
DCAA	83		30-150	A
DCAA	77		30-150	B

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-21
Client ID: HSR-6
Sample Location: 301 THIRD AVE., PELHAM NY 10803

Date Collected: 06/15/19 13:40
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8081B
Analytical Date: 06/26/19 18:34
Analyst: BM
Percent Solids: 92%

Extraction Method: EPA 3540C
Extraction Date: 06/21/19 11:40
Cleanup Method: EPA 3620B
Cleanup Date: 06/26/19

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Organochlorine Pesticides by GC - Westborough Lab							
Delta-BHC	ND		ug/kg	4.53	0.888	1	A
Lindane	ND		ug/kg	1.89	0.844	1	A
Alpha-BHC	ND		ug/kg	1.89	0.536	1	A
Beta-BHC	ND		ug/kg	4.53	1.72	1	A
Heptachlor	ND		ug/kg	2.27	1.02	1	A
Aldrin	ND		ug/kg	4.53	1.60	1	A
Heptachlor epoxide	ND		ug/kg	8.50	2.55	1	A
Endrin	ND		ug/kg	1.89	0.774	1	A
Endrin aldehyde	ND		ug/kg	5.67	1.98	1	A
Endrin ketone	ND		ug/kg	4.53	1.17	1	A
Dieldrin	ND		ug/kg	2.83	1.42	1	A
4,4'-DDE	ND		ug/kg	4.53	1.05	1	A
4,4'-DDD	ND		ug/kg	4.53	1.62	1	A
4,4'-DDT	ND		ug/kg	8.50	3.64	1	A
Endosulfan I	ND		ug/kg	4.53	1.07	1	A
Endosulfan II	ND		ug/kg	4.53	1.51	1	A
Endosulfan sulfate	ND		ug/kg	1.89	0.899	1	A
Methoxychlor	ND		ug/kg	8.50	2.64	1	A
Toxaphene	ND		ug/kg	85.0	23.8	1	A
cis-Chlordane	ND		ug/kg	5.67	1.58	1	A
trans-Chlordane	ND		ug/kg	5.67	1.50	1	A
Chlordane	ND		ug/kg	36.8	15.0	1	A

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-21 Date Collected: 06/15/19 13:40

Client ID: HSR-6 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Organochlorine Pesticides by GC - Westborough Lab							

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	106		30-150	B
Decachlorobiphenyl	99		30-150	B
2,4,5,6-Tetrachloro-m-xylene	101		30-150	A
Decachlorobiphenyl	121		30-150	A

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-21
Client ID: HSR-6
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Date Collected: 06/15/19 13:40
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Analytical Method: 1,8151A
Analytical Date: 06/28/19 22:04
Analyst: KEG
Percent Solids: 92%
Methylation Date: 06/25/19 20:15

Extraction Method: EPA 8151A
Extraction Date: 06/24/19 15:48

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Column
Chlorinated Herbicides by GC - Westborough Lab							
2,4-D	ND		ug/kg	177	11.2	1	A
2,4,5-T	ND		ug/kg	177	5.49	1	A
2,4,5-TP (Silvex)	ND		ug/kg	177	4.71	1	A

Surrogate	% Recovery	Qualifier	Acceptance Criteria	Column
DCAA	82		30-150	A
DCAA	76		30-150	B

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8081B
Analytical Date: 06/26/19 17:00
Analyst: BM

Extraction Method: EPA 3540C
Extraction Date: 06/21/19 11:40
Cleanup Method: EPA 3620B
Cleanup Date: 06/26/19

Parameter	Result	Qualifier	Units	RL	MDL	Column
Organochlorine Pesticides by GC - Westborough Lab for sample(s): 16-21 Batch: WG1251494-1						
Delta-BHC	ND		ug/kg	4.17	0.817	A
Lindane	ND		ug/kg	1.74	0.777	A
Alpha-BHC	ND		ug/kg	1.74	0.494	A
Beta-BHC	ND		ug/kg	4.17	1.58	A
Heptachlor	ND		ug/kg	2.09	0.936	A
Aldrin	ND		ug/kg	4.17	1.47	A
Heptachlor epoxide	ND		ug/kg	7.83	2.35	A
Endrin	ND		ug/kg	1.74	0.713	A
Endrin aldehyde	ND		ug/kg	5.22	1.83	A
Endrin ketone	ND		ug/kg	4.17	1.07	A
Dieldrin	ND		ug/kg	2.61	1.30	A
4,4'-DDE	ND		ug/kg	4.17	0.965	A
4,4'-DDD	ND		ug/kg	4.17	1.49	A
4,4'-DDT	ND		ug/kg	7.83	3.36	A
Endosulfan I	ND		ug/kg	4.17	0.986	A
Endosulfan II	ND		ug/kg	4.17	1.39	A
Endosulfan sulfate	ND		ug/kg	1.74	0.828	A
Methoxychlor	ND		ug/kg	7.83	2.43	A
Toxaphene	ND		ug/kg	78.3	21.9	A
cis-Chlordane	ND		ug/kg	5.22	1.45	A
trans-Chlordane	ND		ug/kg	5.22	1.38	A
Chlordane	ND		ug/kg	33.9	13.8	A

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8081B
Analytical Date: 06/26/19 17:00
Analyst: BM

Extraction Method: EPA 3540C
Extraction Date: 06/21/19 11:40
Cleanup Method: EPA 3620B
Cleanup Date: 06/26/19

Parameter	Result	Qualifier	Units	RL	MDL	Column
Organochlorine Pesticides by GC - Westborough Lab for sample(s): 16-21 Batch: WG1251494-1						

Surrogate	%Recovery	Qualifier	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	96		30-150	B
Decachlorobiphenyl	89		30-150	B
2,4,5,6-Tetrachloro-m-xylene	90		30-150	A
Decachlorobiphenyl	105		30-150	A

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

Method Blank Analysis
Batch Quality Control

Analytical Method: 1,8151A
Analytical Date: 06/28/19 20:11
Analyst: KEG

Extraction Method: EPA 8151A
Extraction Date: 06/24/19 15:48

Methylation Date: 06/25/19 20:15

Parameter	Result	Qualifier	Units	RL	MDL	Column
Chlorinated Herbicides by GC - Westborough Lab for sample(s): 16-21 Batch: WG1252386-1						
2,4-D	ND		ug/kg	162	10.2	A
2,4,5-T	ND		ug/kg	162	5.03	A
2,4,5-TP (Silvex)	ND		ug/kg	162	4.32	A

Surrogate	%Recovery	Qualifier	Acceptance Criteria	Column
DCAA	84		30-150	A
DCAA	75		30-150	B

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits	Column
Organochlorine Pesticides by GC - Westborough Lab Associated sample(s): 16-21 Batch: WG1251494-2 WG1251494-3									
Delta-BHC	93		94		30-150	1		30	A
Lindane	90		91		30-150	1		30	A
Alpha-BHC	97		98		30-150	1		30	A
Beta-BHC	82		83		30-150	1		30	A
Heptachlor	94		95		30-150	1		30	A
Aldrin	89		90		30-150	1		30	A
Heptachlor epoxide	82		81		30-150	1		30	A
Endrin	98		96		30-150	2		30	A
Endrin aldehyde	70		69		30-150	1		30	A
Endrin ketone	146		98		30-150	**39**	Q	30	A
Dieldrin	102		101		30-150	1		30	A
4,4'-DDE	96		95		30-150	1		30	A
4,4'-DDD	103		100		30-150	3		30	A
4,4'-DDT	114		111		30-150	3		30	A
Endosulfan I	86		85		30-150	1		30	A
Endosulfan II	93		90		30-150	3		30	A
Endosulfan sulfate	84		83		30-150	1		30	A
Methoxychlor	87		84		30-150	4		30	A
cis-Chlordane	63		63		30-150	0		30	A
trans-Chlordane	80		83		30-150	4		30	A

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Organochlorine Pesticides by GC - Westborough Lab Associated sample(s): 16-21 Batch: WG1251494-2 WG1251494-3								

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria	Column
2,4,5,6-Tetrachloro-m-xylene	91		90		30-150	B
Decachlorobiphenyl	93		88		30-150	B
2,4,5,6-Tetrachloro-m-xylene	84		83		30-150	A
Decachlorobiphenyl	106		105		30-150	A

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits	Column
Chlorinated Herbicides by GC - Westborough Lab Associated sample(s): 16-21 Batch: WG1252386-2 WG1252386-3									
2,4-D	97		92		30-150	5		30	A
2,4,5-T	98		95		30-150	3		30	A
2,4,5-TP (Silvex)	104		101		30-150	3		30	A

Surrogate	LCS %Recovery	Qual	LCSD %Recovery	Qual	Acceptance Criteria	Column
DCAA	94		89		30-150	A
DCAA	85		81		30-150	B

METALS

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-16 Date Collected: 06/15/19 10:50

Client ID: HSR-1 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Matrix: Solid

Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Aluminum, Total	2430		mg/kg	7.90	2.13	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Antimony, Total	ND		mg/kg	3.95	0.300	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Arsenic, Total	ND		mg/kg	0.790	0.164	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Barium, Total	23.5		mg/kg	0.790	0.138	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Beryllium, Total	0.174	J	mg/kg	0.395	0.026	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Cadmium, Total	ND		mg/kg	0.790	0.078	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Calcium, Total	273		mg/kg	7.90	2.77	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Chromium, Total	5.21		mg/kg	0.790	0.076	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Cobalt, Total	1.54	J	mg/kg	1.58	0.131	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Copper, Total	3.60		mg/kg	0.790	0.204	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Iron, Total	3870		mg/kg	3.95	0.714	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Lead, Total	3.41	J	mg/kg	3.95	0.212	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Magnesium, Total	1220		mg/kg	7.90	1.22	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Manganese, Total	92.5		mg/kg	0.790	0.126	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Mercury, Total	ND		mg/kg	0.063	0.041	1	06/26/19 07:30	06/26/19 19:34	EPA 7471B	1,7471B	EA
Nickel, Total	2.85		mg/kg	1.98	0.191	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Potassium, Total	1690		mg/kg	198	11.4	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Selenium, Total	ND		mg/kg	1.58	0.204	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Silver, Total	ND		mg/kg	0.790	0.224	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Sodium, Total	197		mg/kg	158	2.49	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Thallium, Total	ND		mg/kg	1.58	0.249	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Vanadium, Total	3.75		mg/kg	0.790	0.160	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC
Zinc, Total	19.4		mg/kg	3.95	0.232	2	06/26/19 00:35	06/26/19 14:32	EPA 3050B	1,6010D	LC

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-17 Date Collected: 06/15/19 09:30

Client ID: HSR-2 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Matrix: Solid

Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Aluminum, Total	1990		mg/kg	7.92	2.14	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Antimony, Total	ND		mg/kg	3.96	0.301	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Arsenic, Total	0.198	J	mg/kg	0.792	0.165	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Barium, Total	13.2		mg/kg	0.792	0.138	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Beryllium, Total	0.079	J	mg/kg	0.396	0.026	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Cadmium, Total	ND		mg/kg	0.792	0.078	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Calcium, Total	199		mg/kg	7.92	2.77	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Chromium, Total	2.94		mg/kg	0.792	0.076	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Cobalt, Total	1.17	J	mg/kg	1.58	0.131	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Copper, Total	5.85		mg/kg	0.792	0.204	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Iron, Total	2760		mg/kg	3.96	0.715	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Lead, Total	1.27	J	mg/kg	3.96	0.212	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Magnesium, Total	905		mg/kg	7.92	1.22	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Manganese, Total	57.0		mg/kg	0.792	0.126	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Mercury, Total	ND		mg/kg	0.063	0.041	1	06/26/19 07:30	06/26/19 19:36	EPA 7471B	1,7471B	EA
Nickel, Total	1.69	J	mg/kg	1.98	0.192	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Potassium, Total	1300		mg/kg	198	11.4	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Selenium, Total	ND		mg/kg	1.58	0.204	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Silver, Total	ND		mg/kg	0.792	0.224	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Sodium, Total	85.5	J	mg/kg	158	2.49	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Thallium, Total	ND		mg/kg	1.58	0.249	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Vanadium, Total	3.03		mg/kg	0.792	0.161	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC
Zinc, Total	14.7		mg/kg	3.96	0.232	2	06/26/19 00:35	06/26/19 14:36	EPA 3050B	1,6010D	LC

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-18 Date Collected: 06/15/19 13:10

Client ID: HSR-3 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Matrix: Solid

Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Aluminum, Total	2620		mg/kg	7.79	2.10	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Antimony, Total	ND		mg/kg	3.89	0.296	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Arsenic, Total	0.202	J	mg/kg	0.779	0.162	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Barium, Total	24.6		mg/kg	0.779	0.136	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Beryllium, Total	0.140	J	mg/kg	0.389	0.026	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Cadmium, Total	ND		mg/kg	0.779	0.076	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Calcium, Total	525		mg/kg	7.79	2.73	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Chromium, Total	4.18		mg/kg	0.779	0.075	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Cobalt, Total	1.70		mg/kg	1.56	0.129	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Copper, Total	13.2		mg/kg	0.779	0.201	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Iron, Total	4200		mg/kg	3.89	0.703	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Lead, Total	2.73	J	mg/kg	3.89	0.209	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Magnesium, Total	1220		mg/kg	7.79	1.20	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Manganese, Total	125		mg/kg	0.779	0.124	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Mercury, Total	ND		mg/kg	0.064	0.042	1	06/26/19 07:30	06/26/19 19:38	EPA 7471B	1,7471B	EA
Nickel, Total	2.66		mg/kg	1.95	0.188	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Potassium, Total	1820		mg/kg	195	11.2	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Selenium, Total	ND		mg/kg	1.56	0.201	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Silver, Total	ND		mg/kg	0.779	0.220	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Sodium, Total	189		mg/kg	156	2.45	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Thallium, Total	ND		mg/kg	1.56	0.245	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Vanadium, Total	4.69		mg/kg	0.779	0.158	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC
Zinc, Total	20.0		mg/kg	3.89	0.228	2	06/26/19 00:35	06/26/19 14:40	EPA 3050B	1,6010D	LC

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-19 Date Collected: 06/15/19 12:20

Client ID: HSR-4 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Matrix: Solid

Percent Solids: 100%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Aluminum, Total	2870		mg/kg	7.98	2.15	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Antimony, Total	ND		mg/kg	3.99	0.303	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Arsenic, Total	0.319	J	mg/kg	0.798	0.166	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Barium, Total	35.2		mg/kg	0.798	0.139	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Beryllium, Total	0.128	J	mg/kg	0.399	0.026	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Cadmium, Total	ND		mg/kg	0.798	0.078	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Calcium, Total	358		mg/kg	7.98	2.79	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Chromium, Total	3.94		mg/kg	0.798	0.077	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Cobalt, Total	1.84		mg/kg	1.60	0.132	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Copper, Total	9.39		mg/kg	0.798	0.206	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Iron, Total	4660		mg/kg	3.99	0.720	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Lead, Total	4.32		mg/kg	3.99	0.214	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Magnesium, Total	1360		mg/kg	7.98	1.23	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Manganese, Total	130		mg/kg	0.798	0.127	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Mercury, Total	ND		mg/kg	0.063	0.041	1	06/26/19 07:30	06/26/19 19:40	EPA 7471B	1,7471B	EA
Nickel, Total	2.50		mg/kg	1.99	0.193	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Potassium, Total	2000		mg/kg	199	11.5	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Selenium, Total	ND		mg/kg	1.60	0.206	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Silver, Total	ND		mg/kg	0.798	0.226	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Sodium, Total	199		mg/kg	160	2.51	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Thallium, Total	ND		mg/kg	1.60	0.251	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Vanadium, Total	4.68		mg/kg	0.798	0.162	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC
Zinc, Total	22.4		mg/kg	3.99	0.234	2	06/26/19 00:35	06/26/19 14:45	EPA 3050B	1,6010D	LC

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-20
Client ID: HSR-5
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Date Collected: 06/15/19 14:10
Date Received: 06/15/19
Field Prep: Not Specified

Sample Depth:
Matrix: Solid
Percent Solids: 99%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Aluminum, Total	2380		mg/kg	7.70	2.08	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Antimony, Total	ND		mg/kg	3.85	0.292	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Arsenic, Total	ND		mg/kg	0.770	0.160	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Barium, Total	15.4		mg/kg	0.770	0.134	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Beryllium, Total	0.146	J	mg/kg	0.385	0.025	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Cadmium, Total	ND		mg/kg	0.770	0.075	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Calcium, Total	283		mg/kg	7.70	2.69	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Chromium, Total	4.06		mg/kg	0.770	0.074	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Cobalt, Total	0.962	J	mg/kg	1.54	0.128	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Copper, Total	0.808		mg/kg	0.770	0.199	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Iron, Total	2630		mg/kg	3.85	0.695	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Lead, Total	4.00		mg/kg	3.85	0.206	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Magnesium, Total	977		mg/kg	7.70	1.18	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Manganese, Total	87.4		mg/kg	0.770	0.122	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Mercury, Total	ND		mg/kg	0.063	0.041	1	06/26/19 07:30	06/26/19 19:42	EPA 7471B	1,7471B	EA
Nickel, Total	1.82	J	mg/kg	1.92	0.186	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Potassium, Total	1220		mg/kg	192	11.1	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Selenium, Total	ND		mg/kg	1.54	0.199	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Silver, Total	ND		mg/kg	0.770	0.218	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Sodium, Total	170		mg/kg	154	2.42	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Thallium, Total	ND		mg/kg	1.54	0.242	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Vanadium, Total	2.34		mg/kg	0.770	0.156	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC
Zinc, Total	12.4		mg/kg	3.85	0.226	2	06/26/19 00:35	06/26/19 14:49	EPA 3050B	1,6010D	LC

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-21 Date Collected: 06/15/19 13:40

Client ID: HSR-6 Date Received: 06/15/19

Sample Location: 301 THIRD AVE., PELHAM NY 10803 Field Prep: Not Specified

Sample Depth:

Matrix: Solid

Percent Solids: 92%

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Prep Method	Analytical Method	Analyst
Total Metals - Mansfield Lab											
Aluminum, Total	1800		mg/kg	8.36	2.26	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Antimony, Total	ND		mg/kg	4.18	0.318	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Arsenic, Total	0.251	J	mg/kg	0.836	0.174	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Barium, Total	25.5		mg/kg	0.836	0.145	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Beryllium, Total	0.092	J	mg/kg	0.418	0.028	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Cadmium, Total	ND		mg/kg	0.836	0.082	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Calcium, Total	201		mg/kg	8.36	2.92	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Chromium, Total	7.18		mg/kg	0.836	0.080	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Cobalt, Total	0.886	J	mg/kg	1.67	0.139	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Copper, Total	2.66		mg/kg	0.836	0.216	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Iron, Total	2640		mg/kg	4.18	0.755	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Lead, Total	7.64		mg/kg	4.18	0.224	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Magnesium, Total	696		mg/kg	8.36	1.29	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Manganese, Total	93.1		mg/kg	0.836	0.133	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Mercury, Total	ND		mg/kg	0.068	0.044	1	06/26/19 07:30	06/26/19 19:48	EPA 7471B	1,7471B	EA
Nickel, Total	1.29	J	mg/kg	2.09	0.202	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Potassium, Total	1160		mg/kg	209	12.0	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Selenium, Total	ND		mg/kg	1.67	0.216	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Silver, Total	ND		mg/kg	0.836	0.236	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Sodium, Total	191		mg/kg	167	2.63	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Thallium, Total	ND		mg/kg	1.67	0.263	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Vanadium, Total	2.19		mg/kg	0.836	0.170	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC
Zinc, Total	10.6		mg/kg	4.18	0.245	2	06/26/19 00:35	06/26/19 14:53	EPA 3050B	1,6010D	LC

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN **Lab Number:** L1925977

Project Number: 05697.0006 **Report Date:** 06/30/19

Method Blank Analysis
Batch Quality Control

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
Total Metals - Mansfield Lab for sample(s): 16-21 Batch: WG1252916-1										
Aluminum, Total	ND		mg/kg	4.00	1.08	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Antimony, Total	ND		mg/kg	2.00	0.152	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Arsenic, Total	ND		mg/kg	0.400	0.083	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Barium, Total	ND		mg/kg	0.400	0.070	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Beryllium, Total	ND		mg/kg	0.200	0.013	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Cadmium, Total	ND		mg/kg	0.400	0.039	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Calcium, Total	ND		mg/kg	4.00	1.40	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Chromium, Total	0.068	J	mg/kg	0.400	0.038	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Cobalt, Total	ND		mg/kg	0.800	0.066	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Copper, Total	ND		mg/kg	0.400	0.103	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Iron, Total	0.464	J	mg/kg	2.00	0.361	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Lead, Total	ND		mg/kg	2.00	0.107	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Magnesium, Total	ND		mg/kg	4.00	0.616	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Manganese, Total	ND		mg/kg	0.400	0.064	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Nickel, Total	ND		mg/kg	1.00	0.097	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Potassium, Total	ND		mg/kg	100	5.76	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Selenium, Total	ND		mg/kg	0.800	0.103	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Silver, Total	ND		mg/kg	0.400	0.113	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Sodium, Total	3.10	J	mg/kg	80.0	1.26	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Thallium, Total	ND		mg/kg	0.800	0.126	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Vanadium, Total	ND		mg/kg	0.400	0.081	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC
Zinc, Total	ND		mg/kg	2.00	0.117	1	06/26/19 00:35	06/26/19 10:08	1,6010D	LC

Prep Information

Digestion Method: EPA 3050B

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
Total Metals - Mansfield Lab for sample(s): 16-21 Batch: WG1253100-1										
Mercury, Total	ND		mg/kg	0.083	0.054	1	06/26/19 07:30	06/26/19 19:16	1,7471B	EA

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Lab Number: L1925977
Project Number: 05697.0006
Report Date: 06/30/19

Method Blank Analysis
Batch Quality Control

Prep Information

Digestion Method: EPA 7471B

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 16-21 Batch: WG1252916-2 SRM Lot Number: D105-540								
Aluminum, Total	61		-		51-149	-		
Antimony, Total	173		-		19-249	-		
Arsenic, Total	106		-		70-130	-		
Barium, Total	87		-		75-125	-		
Beryllium, Total	97		-		75-125	-		
Cadmium, Total	94		-		75-125	-		
Calcium, Total	82		-		73-127	-		
Chromium, Total	93		-		70-130	-		
Cobalt, Total	98		-		75-125	-		
Copper, Total	94		-		75-125	-		
Iron, Total	81		-		38-162	-		
Lead, Total	98		-		71-128	-		
Magnesium, Total	78		-		63-137	-		
Manganese, Total	84		-		76-124	-		
Nickel, Total	100		-		70-131	-		
Potassium, Total	77		-		60-140	-		
Selenium, Total	105		-		63-137	-		
Silver, Total	98		-		69-131	-		
Sodium, Total	93		-		37-162	-		
Thallium, Total	96		-		68-132	-		
Vanadium, Total	93		-		65-135	-		

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	LCSD %Recovery	%Recovery Limits	RPD	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 16-21 Batch: WG1252916-2 SRM Lot Number: D105-540					
Zinc, Total	98	-	70-130	-	
Total Metals - Mansfield Lab Associated sample(s): 16-21 Batch: WG1253100-2 SRM Lot Number: D105-540					
Mercury, Total	83	-	60-141	-	

Matrix Spike Analysis
Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	Qual	MSD Found	MSD %Recovery	Qual	Recovery Limits	RPD	Qual	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 16-21 QC Batch ID: WG1252916-3 QC Sample: L1926064-11 Client ID: MS Sample												
Aluminum, Total	12500	167	13000	**299**	Q	-	-		75-125	-		20
Antimony, Total	0.668J	41.8	33.1	79		-	-		75-125	-		20
Arsenic, Total	4.54	10	14.4	98		-	-		75-125	-		20
Barium, Total	158	167	286	77		-	-		75-125	-		20
Beryllium, Total	0.272J	4.18	4.06	97		-	-		75-125	-		20
Cadmium, Total	ND	4.26	2.62	**61**	Q	-	-		75-125	-		20
Calcium, Total	11100	835	10500	**0**	Q	-	-		75-125	-		20
Chromium, Total	35.9	16.7	50.0	84		-	-		75-125	-		20
Cobalt, Total	11.8	41.8	45.2	80		-	-		75-125	-		20
Copper, Total	53.0	20.9	77.0	115		-	-		75-125	-		20
Iron, Total	25200	83.5	25800	**718**	Q	-	-		75-125	-		20
Lead, Total	61.8	42.6	104	99		-	-		75-125	-		20
Magnesium, Total	5800	835	6330	**63**	Q	-	-		75-125	-		20
Manganese, Total	291	41.8	284	**0**	Q	-	-		75-125	-		20
Nickel, Total	21.1	41.8	54.3	79		-	-		75-125	-		20
Potassium, Total	7040	835	7620	**69**	Q	-	-		75-125	-		20
Selenium, Total	ND	10	8.89	89		-	-		75-125	-		20
Silver, Total	ND	25.1	23.4	93		-	-		75-125	-		20
Sodium, Total	500	835	1320	98		-	-		75-125	-		20
Thallium, Total	ND	10	7.82	78		-	-		75-125	-		20
Vanadium, Total	39.7	41.8	79.8	96		-	-		75-125	-		20

Matrix Spike Analysis
Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	MSD Found	MSD %Recovery	Recovery Limits	RPD	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 16-21 QC Batch ID: WG1252916-3 QC Sample: L1926064-11 Client ID: MS Sample									
Zinc, Total	88.6	41.8	130	99	-	-	75-125	-	20
Total Metals - Mansfield Lab Associated sample(s): 16-21 QC Batch ID: WG1253100-3 QC Sample: L1925931-02 Client ID: MS Sample									
Mercury, Total	ND	0.139	0.132	95	-	-	80-120	-	20

Lab Duplicate Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 16-21 QC Batch ID: WG1252916-4 QC Sample: L1926064-11 Client ID: DUP Sample						
Aluminum, Total	12500	12300	mg/kg	2		20
Antimony, Total	0.668J	ND	mg/kg	NC		20
Arsenic, Total	4.54	3.51	mg/kg	**26**	Q	20
Barium, Total	158	144	mg/kg	9		20
Beryllium, Total	0.272J	0.280J	mg/kg	NC		20
Cadmium, Total	ND	ND	mg/kg	NC		20
Calcium, Total	11100	12200	mg/kg	9		20
Chromium, Total	35.9	34.8	mg/kg	3		20
Cobalt, Total	11.8	11.3	mg/kg	4		20
Copper, Total	53.0	44.3	mg/kg	18		20
Iron, Total	25200	22800	mg/kg	10		20
Lead, Total	61.8	58.8	mg/kg	5		20
Magnesium, Total	5800	5990	mg/kg	3		20
Manganese, Total	291	261	mg/kg	11		20
Nickel, Total	21.1	19.9	mg/kg	6		20
Potassium, Total	7040	6800	mg/kg	3		20
Selenium, Total	ND	ND	mg/kg	NC		20
Silver, Total	ND	ND	mg/kg	NC		20
Sodium, Total	500	455	mg/kg	9		20

Lab Duplicate Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	Native Sample	Duplicate Sample	Units	RPD	RPD Limits
Total Metals - Mansfield Lab Associated sample(s): 16-21 QC Batch ID: WG1252916-4 QC Sample: L1926064-11 Client ID: DUP Sample					
Thallium, Total	ND	ND	mg/kg	NC	20
Vanadium, Total	39.7	40.0	mg/kg	1	20
Zinc, Total	88.6	82.8	mg/kg	7	20
Total Metals - Mansfield Lab Associated sample(s): 16-21 QC Batch ID: WG1253100-4 QC Sample: L1925931-02 Client ID: DUP Sample					
Mercury, Total	ND	ND	mg/kg	NC	20

INORGANICS
&
MISCELLANEOUS

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-01
Client ID: HSR-GRAB-1
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 10:35
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.6		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-02
Client ID: HSR-GRAB-2
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 10:25
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.5		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-03
Client ID: HSR-GRAB-3
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 10:45
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.5		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-04
Client ID: HSR-GRAB-4
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 10:05
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.5		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-05
Client ID: HSR-GRAB-5
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 09:55
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.5		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-06
Client ID: HSR-GRAB-6
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 09:15
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.6		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-07
Client ID: HSR-GRAB-7
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 08:55
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.0		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-08
Client ID: HSR-GRAB-8
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 11:05
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.6		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-09
Client ID: HSR-GRAB-9
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 13:00
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.9		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-10
Client ID: HSR-GRAB-10
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 11:10
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.6		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-11
Client ID: HSR-GRAB-11
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 11:50
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.6		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-12
Client ID: HSR-GRAB-12
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 13:47
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.5		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-13
Client ID: HSR-GRAB-13
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 13:30
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.6		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-14
Client ID: HSR-GRAB-14
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 13:35
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.7		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-15
Client ID: HSR-GRAB-15
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 13:20
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.6		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-16
Client ID: HSR-1
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 10:50
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.6		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI
Cyanide, Total	ND		mg/kg	0.94	0.20	1	06/18/19 14:45	06/19/19 14:24	1,9010C/9012B	LH
Chromium, Hexavalent	ND		mg/kg	0.803	0.161	1	06/18/19 18:45	06/19/19 10:29	1,7196A	NH

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-17
Client ID: HSR-2
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 09:30
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.6		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI
Cyanide, Total	ND		mg/kg	0.98	0.21	1	06/18/19 14:45	06/19/19 14:25	1,9010C/9012B	LH
Chromium, Hexavalent	ND		mg/kg	0.803	0.161	1	06/18/19 18:45	06/19/19 10:29	1,7196A	NH

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-18
Client ID: HSR-3
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 13:10
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.6		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI
Cyanide, Total	ND		mg/kg	0.93	0.20	1	06/18/19 14:45	06/19/19 14:26	1,9010C/9012B	LH
Chromium, Hexavalent	ND		mg/kg	0.803	0.161	1	06/18/19 18:45	06/19/19 10:29	1,7196A	NH

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-19
Client ID: HSR-4
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 12:20
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.7		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI
Cyanide, Total	ND		mg/kg	0.99	0.21	1	06/18/19 14:45	06/19/19 14:27	1,9010C/9012B	LH
Chromium, Hexavalent	ND		mg/kg	0.802	0.160	1	06/18/19 18:45	06/19/19 10:29	1,7196A	NH

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-20
Client ID: HSR-5
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 14:10
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	99.3		%	0.100	NA	1	-	06/18/19 14:11	121,2540G	RI
Cyanide, Total	ND		mg/kg	1.0	0.21	1	06/18/19 14:45	06/19/19 14:28	1,9010C/9012B	LH
Chromium, Hexavalent	ND		mg/kg	0.806	0.161	1	06/18/19 18:45	06/19/19 10:29	1,7196A	NH

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

SAMPLE RESULTS

Lab ID: L1925977-21
Client ID: HSR-6
Sample Location: 301 THIRD AVE., PELHAM NY 10803
Sample Depth:
Matrix: Solid

Date Collected: 06/15/19 13:40
Date Received: 06/15/19
Field Prep: Not Specified

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab										
Solids, Total	92.4		%	0.100	NA	1	-	06/18/19 13:26	121,2540G	RI
Cyanide, Total	ND		mg/kg	1.0	0.22	1	06/18/19 14:45	06/19/19 14:29	1,9010C/9012B	LH
Chromium, Hexavalent	ND		mg/kg	0.866	0.173	1	06/18/19 18:45	06/19/19 10:29	1,7196A	NH

Project Name: HUTCHINSON SCHOOL ROCK SAMPL
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

Method Blank Analysis
Batch Quality Control

Parameter	Result	Qualifier	Units	RL	MDL	Dilution Factor	Date Prepared	Date Analyzed	Analytical Method	Analyst
General Chemistry - Westborough Lab for sample(s): 16-21 Batch: WG1249930-1										
Cyanide, Total	ND		mg/kg	0.84	0.18	1	06/18/19 14:45	06/19/19 14:01	1,9010C/9012B	LH
General Chemistry - Westborough Lab for sample(s): 16-21 Batch: WG1250136-1										
Chromium, Hexavalent	ND		mg/kg	0.800	0.160	1	06/18/19 18:45	06/19/19 10:29	1,7196A	NH

Lab Control Sample Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	LCS %Recovery	Qual	LCSD %Recovery	Qual	%Recovery Limits	RPD	Qual	RPD Limits
General Chemistry - Westborough Lab Associated sample(s): 16-21 Batch: WG1249930-2 WG1249930-3								
Cyanide, Total	80		100		80-120	11		35
General Chemistry - Westborough Lab Associated sample(s): 16-21 Batch: WG1250136-2								
Chromium, Hexavalent	90		-		80-120	-		20

Matrix Spike Analysis
Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006
Lab Number: L1925977
Report Date: 06/30/19

Parameter	Native Sample	MS Added	MS Found	MS %Recovery	Qual	MSD Found	MSD %Recovery	Qual	Recovery Limits	RPD	Qual	RPD Limits
General Chemistry - Westborough Lab Associated sample(s): 16-21 QC Batch ID: WG1249930-4 WG1249930-5 QC Sample: L1926143-01 Client ID: MS Sample												
Cyanide, Total	ND	11	10	92		11	99		75-125	10		35
General Chemistry - Westborough Lab Associated sample(s): 16-21 QC Batch ID: WG1250136-4 QC Sample: L1925977-16 Client ID: HSR-1												
Chromium, Hexavalent	ND	791	825	104		-	-		75-125	-		20

Lab Duplicate Analysis

Batch Quality Control

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN

Project Number: 05697.0006

Lab Number: L1925977

Report Date: 06/30/19

Parameter	Native Sample	Duplicate Sample	Units	RPD	Qual	RPD Limits
General Chemistry - Westborough Lab Associated sample(s): 21 QC Batch ID: WG1249879-1 QC Sample: L1926151-05 Client ID: DUP Sample						
Solids, Total	58.7	57.6	%	2		20
General Chemistry - Westborough Lab Associated sample(s): 01-20 QC Batch ID: WG1249910-1 QC Sample: L1925977-01 Client ID: HSR-GRAB-1						
Solids, Total	99.6	99.7	%	0		20
General Chemistry - Westborough Lab Associated sample(s): 16-21 QC Batch ID: WG1250136-6 QC Sample: L1925977-16 Client ID: HSR-1						
Chromium, Hexavalent	ND	ND	mg/kg	NC		20

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006

Lab Number: L1925977
Report Date: 06/30/19

Sample Receipt and Container Information

Were project specific reporting limits specified? YES

Cooler Information

Cooler	Custody Seal
A	Absent
B	Absent

Container Information

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L1925977-01A	Vial MeOH preserved	A	NA		2.6	Y	Absent		NYTCL-8260HLW(14)
L1925977-01B	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-01C	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-01D	Plastic 2oz unpreserved for TS	A	NA		2.6	Y	Absent		TS(7)
L1925977-02A	Vial MeOH preserved	A	NA		2.6	Y	Absent		NYTCL-8260HLW(14)
L1925977-02B	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-02C	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-02D	Plastic 2oz unpreserved for TS	A	NA		2.6	Y	Absent		TS(7)
L1925977-03A	Vial MeOH preserved	A	NA		2.6	Y	Absent		NYTCL-8260HLW(14)
L1925977-03B	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-03C	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-03D	Plastic 2oz unpreserved for TS	A	NA		2.6	Y	Absent		TS(7)
L1925977-04A	Vial MeOH preserved	A	NA		2.6	Y	Absent		NYTCL-8260HLW(14)
L1925977-04B	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-04C	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-04D	Plastic 2oz unpreserved for TS	A	NA		2.6	Y	Absent		TS(7)
L1925977-05A	Vial MeOH preserved	A	NA		2.6	Y	Absent		NYTCL-8260HLW(14)
L1925977-05B	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-05C	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-05D	Plastic 2oz unpreserved for TS	A	NA		2.6	Y	Absent		TS(7)
L1925977-06A	Vial MeOH preserved	A	NA		2.6	Y	Absent		NYTCL-8260HLW(14)
L1925977-06B	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)

*Values in parentheses indicate holding time in days

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006

Lab Number: L1925977
Report Date: 06/30/19

Container Information

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L1925977-06C	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-06D	Plastic 2oz unpreserved for TS	A	NA		2.6	Y	Absent		TS(7)
L1925977-07A	Vial MeOH preserved	A	NA		2.6	Y	Absent		NYTCL-8260HLW(14)
L1925977-07B	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-07C	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-07D	Plastic 2oz unpreserved for TS	A	NA		2.6	Y	Absent		TS(7)
L1925977-08A	Vial MeOH preserved	A	NA		2.6	Y	Absent		NYTCL-8260HLW(14)
L1925977-08B	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-08C	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-08D	Plastic 2oz unpreserved for TS	A	NA		2.6	Y	Absent		TS(7)
L1925977-09A	Vial MeOH preserved	A	NA		2.6	Y	Absent		NYTCL-8260HLW(14)
L1925977-09B	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-09C	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-09D	Plastic 2oz unpreserved for TS	A	NA		2.6	Y	Absent		TS(7)
L1925977-10A	Vial MeOH preserved	A	NA		2.6	Y	Absent		NYTCL-8260HLW(14)
L1925977-10B	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-10C	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-10D	Plastic 2oz unpreserved for TS	A	NA		2.6	Y	Absent		TS(7)
L1925977-11A	Vial MeOH preserved	A	NA		2.6	Y	Absent		NYTCL-8260HLW(14)
L1925977-11B	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-11C	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-11D	Plastic 2oz unpreserved for TS	A	NA		2.6	Y	Absent		TS(7)
L1925977-12A	Vial MeOH preserved	A	NA		2.6	Y	Absent		NYTCL-8260HLW(14)
L1925977-12B	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-12C	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-12D	Plastic 2oz unpreserved for TS	A	NA		2.6	Y	Absent		TS(7)
L1925977-13A	Vial MeOH preserved	A	NA		2.6	Y	Absent		NYTCL-8260HLW(14)
L1925977-13B	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)

*Values in parentheses indicate holding time in days

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006

Lab Number: L1925977
Report Date: 06/30/19

Container Information

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L1925977-13C	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-13D	Plastic 2oz unpreserved for TS	A	NA		2.6	Y	Absent		TS(7)
L1925977-14A	Vial MeOH preserved	A	NA		2.6	Y	Absent		NYTCL-8260HLW(14)
L1925977-14B	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-14C	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-14D	Plastic 2oz unpreserved for TS	A	NA		2.6	Y	Absent		TS(7)
L1925977-15A	Vial MeOH preserved	A	NA		2.6	Y	Absent		NYTCL-8260HLW(14)
L1925977-15B	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-15C	Vial water preserved	A	NA		2.6	Y	Absent	17-JUN-19 08:55	NYTCL-8260HLW(14)
L1925977-15D	Plastic 2oz unpreserved for TS	A	NA		2.6	Y	Absent		TS(7)
L1925977-16A	Plastic 2oz unpreserved for TS	B	NA		4.2	Y	Absent		TS(7)
L1925977-16B	Metals Only-Glass 60mL/2oz unpreserved	B	NA		4.2	Y	Absent		BE-TI(180),AS-TI(180),BA-TI(180),AG-TI(180),AL-TI(180),CR-TI(180),NI-TI(180),TL-TI(180),CU-TI(180),PB-TI(180),SB-TI(180),SE-TI(180),ZN-TI(180),CO-TI(180),V-TI(180),FE-TI(180),HG-T(28),MG-TI(180),MN-TI(180),CA-TI(180),CD-TI(180),K-TI(180),NA-TI(180)
L1925977-16C	Glass 120ml/4oz unpreserved	B	NA		4.2	Y	Absent		NYTCL-8270(14),TCN-9010(14),HERB-APA(14),NYTCL-8081(14),HEXCR-7196(30),NYTCL-8082-3540C(14)
L1925977-16D	Plastic 8oz unpreserved	B	NA		4.2	Y	Absent		A2-NY-537-ISOTOPE(28)
L1925977-16E	Glass 500ml/16oz unpreserved	B	NA		4.2	Y	Absent		NYTCL-8270(14),TCN-9010(14),HERB-APA(14),NYTCL-8081(14),HEXCR-7196(30),NYTCL-8082-3540C(14)
L1925977-17A	Plastic 2oz unpreserved for TS	B	NA		4.2	Y	Absent		TS(7)
L1925977-17B	Metals Only-Glass 60mL/2oz unpreserved	B	NA		4.2	Y	Absent		BE-TI(180),AS-TI(180),BA-TI(180),AG-TI(180),AL-TI(180),CR-TI(180),NI-TI(180),TL-TI(180),CU-TI(180),PB-TI(180),SB-TI(180),SE-TI(180),ZN-TI(180),CO-TI(180),V-TI(180),FE-TI(180),HG-T(28),MG-TI(180),MN-TI(180),CA-TI(180),CD-TI(180),K-TI(180),NA-TI(180)
L1925977-17C	Glass 120ml/4oz unpreserved	B	NA		4.2	Y	Absent		NYTCL-8270(14),TCN-9010(14),HERB-APA(14),NYTCL-8081(14),HEXCR-7196(30),NYTCL-8082-3540C(14)
L1925977-17D	Plastic 8oz unpreserved	B	NA		4.2	Y	Absent		A2-NY-537-ISOTOPE(28)
L1925977-17E	Glass 500ml/16oz unpreserved	B	NA		4.2	Y	Absent		NYTCL-8270(14),TCN-9010(14),HERB-APA(14),NYTCL-8081(14),HEXCR-7196(30),NYTCL-8082-3540C(14)

*Values in parentheses indicate holding time in days

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006

Lab Number: L1925977
Report Date: 06/30/19

Container Information

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L1925977-18A	Plastic 2oz unpreserved for TS	B	NA		4.2	Y	Absent		TS(7)
L1925977-18B	Metals Only-Glass 60mL/2oz unpreserved	B	NA		4.2	Y	Absent		BE-TI(180),AS-TI(180),BA-TI(180),AG-TI(180),AL-TI(180),CR-TI(180),NI-TI(180),TL-TI(180),CU-TI(180),PB-TI(180),SB-TI(180),SE-TI(180),ZN-TI(180),CO-TI(180),V-TI(180),FE-TI(180),HG-T(28),MG-TI(180),MN-TI(180),CA-TI(180),CD-TI(180),K-TI(180),NA-TI(180)
L1925977-18C	Glass 120ml/4oz unpreserved	B	NA		4.2	Y	Absent		NYTCL-8270(14),TCN-9010(14),HERB-APA(14),NYTCL-8081(14),HEXCR-7196(30),NYTCL-8082-3540C(14)
L1925977-18D	Plastic 8oz unpreserved	B	NA		4.2	Y	Absent		A2-NY-537-ISOTOPE(28)
L1925977-18E	Glass 500ml/16oz unpreserved	B	NA		4.2	Y	Absent		NYTCL-8270(14),TCN-9010(14),HERB-APA(14),NYTCL-8081(14),HEXCR-7196(30),NYTCL-8082-3540C(14)
L1925977-19A	Plastic 2oz unpreserved for TS	B	NA		4.2	Y	Absent		TS(7)
L1925977-19B	Metals Only-Glass 60mL/2oz unpreserved	B	NA		4.2	Y	Absent		BE-TI(180),AS-TI(180),BA-TI(180),AG-TI(180),AL-TI(180),CR-TI(180),NI-TI(180),TL-TI(180),CU-TI(180),PB-TI(180),SB-TI(180),SE-TI(180),ZN-TI(180),CO-TI(180),V-TI(180),FE-TI(180),HG-T(28),MG-TI(180),MN-TI(180),CA-TI(180),CD-TI(180),K-TI(180),NA-TI(180)
L1925977-19C	Glass 120ml/4oz unpreserved	B	NA		4.2	Y	Absent		NYTCL-8270(14),TCN-9010(14),HERB-APA(14),NYTCL-8081(14),HEXCR-7196(30),NYTCL-8082-3540C(14)
L1925977-19D	Plastic 8oz unpreserved	B	NA		4.2	Y	Absent		A2-NY-537-ISOTOPE(28)
L1925977-19E	Glass 500ml/16oz unpreserved	B	NA		4.2	Y	Absent		NYTCL-8270(14),TCN-9010(14),HERB-APA(14),NYTCL-8081(14),HEXCR-7196(30),NYTCL-8082-3540C(14)
L1925977-20A	Plastic 2oz unpreserved for TS	B	NA		4.2	Y	Absent		TS(7)
L1925977-20B	Metals Only-Glass 60mL/2oz unpreserved	B	NA		4.2	Y	Absent		BE-TI(180),AS-TI(180),BA-TI(180),AG-TI(180),AL-TI(180),CR-TI(180),NI-TI(180),TL-TI(180),CU-TI(180),PB-TI(180),SB-TI(180),SE-TI(180),ZN-TI(180),CO-TI(180),V-TI(180),FE-TI(180),HG-T(28),MG-TI(180),MN-TI(180),CA-TI(180),CD-TI(180),K-TI(180),NA-TI(180)
L1925977-20C	Glass 120ml/4oz unpreserved	B	NA		4.2	Y	Absent		NYTCL-8270(14),TCN-9010(14),HERB-APA(14),NYTCL-8081(14),HEXCR-7196(30),NYTCL-8082-3540C(14)
L1925977-20D	Plastic 8oz unpreserved	B	NA		4.2	Y	Absent		A2-NY-537-ISOTOPE(28)
L1925977-20E	Glass 500ml/16oz unpreserved	B	NA		4.2	Y	Absent		NYTCL-8270(14),TCN-9010(14),HERB-APA(14),NYTCL-8081(14),HEXCR-7196(30),NYTCL-8082-3540C(14)
L1925977-21A	Plastic 2oz unpreserved for TS	B	NA		4.2	Y	Absent		TS(7)

*Values in parentheses indicate holding time in days

Project Name: HUTCHINSON SCHOOL ROCK SAMPLIN
Project Number: 05697.0006

Lab Number: L1925977
Report Date: 06/30/19

Container Information

Container ID	Container Type	Cooler	Initial pH	Final pH	Temp deg C	Pres	Seal	Frozen Date/Time	Analysis(*)
L1925977-21B	Metals Only-Glass 60mL/2oz unpreserved	B	NA		4.2	Y	Absent		BE-TI(180),AS-TI(180),BA-TI(180),AG-TI(180),AL-TI(180),CR-TI(180),NI-TI(180),TL-TI(180),CU-TI(180),PB-TI(180),SB-TI(180),SE-TI(180),ZN-TI(180),CO-TI(180),V-TI(180),FE-TI(180),HG-T(28),MG-TI(180),MN-TI(180),CA-TI(180),CD-TI(180),K-TI(180),NA-TI(180)
L1925977-21C	Glass 120ml/4oz unpreserved	B	NA		4.2	Y	Absent		NYTCL-8270(14),TCN-9010(14),HERB-APA(14),NYTCL-8081(14),HEXCR-7196(30),NYTCL-8082-3540C(14)
L1925977-21D	Plastic 8oz unpreserved	B	NA		4.2	Y	Absent		A2-NY-537-ISOTOPE(28)
L1925977-21E	Glass 500ml/16oz unpreserved	B	NA		4.2	Y	Absent		NYTCL-8270(14),TCN-9010(14),HERB-APA(14),NYTCL-8081(14),HEXCR-7196(30),NYTCL-8082-3540C(14)

*Values in parentheses indicate holding time in days

Project Name:	HUTCHINSON SCHOOL ROCK SAMPLIN	**Lab Number:**	L1925977
Project Number:	05697.0006	**Report Date:**	06/30/19

GLOSSARY

Acronyms

DL	- Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the limit of quantitation (LOQ). The DL includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
EDL	- Estimated Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The EDL includes any adjustments from dilutions, concentrations or moisture content, where applicable. The use of EDLs is specific to the analysis of PAHs using Solid-Phase Microextraction (SPME).
EMPC	- Estimated Maximum Possible Concentration: The concentration that results from the signal present at the retention time of an analyte when the ions meet all of the identification criteria except the ion abundance ratio criteria. An EMPC is a worst-case estimate of the concentration.
EPA	- Environmental Protection Agency.
LCS	- Laboratory Control Sample: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
LCSD	- Laboratory Control Sample Duplicate: Refer to LCS.
LFB	- Laboratory Fortified Blank: A sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes or a material containing known and verified amounts of analytes.
LOD	- Limit of Detection: This value represents the level to which a target analyte can reliably be detected for a specific analyte in a specific matrix by a specific method. The LOD includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
LOQ	- Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.) Limit of Quantitation: The value at which an instrument can accurately measure an analyte at a specific concentration. The LOQ includes any adjustments from dilutions, concentrations or moisture content, where applicable. (DoD report formats only.)
MDL	- Method Detection Limit: This value represents the level to which target analyte concentrations are reported as estimated values, when those target analyte concentrations are quantified below the reporting limit (RL). The MDL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
MS	- Matrix Spike Sample: A sample prepared by adding a known mass of target analyte to a specified amount of matrix sample for which an independent estimate of target analyte concentration is available. For Method 332.0, the spike recovery is calculated using the native concentration, including estimated values.
MSD	- Matrix Spike Sample Duplicate: Refer to MS.
NA	- Not Applicable.
NC	- Not Calculated: Term is utilized when one or more of the results utilized in the calculation are non-detect at the parameter's reporting unit.
NDPA/DPA	- N-Nitrosodiphenylamine/Diphenylamine.
NI	- Not Ignitable.
NP	- Non-Plastic: Term is utilized for the analysis of Atterberg Limits in soil.
RL	- Reporting Limit: The value at which an instrument can accurately measure an analyte at a specific concentration. The RL includes any adjustments from dilutions, concentrations or moisture content, where applicable.
RPD	- Relative Percent Difference: The results from matrix and/or matrix spike duplicates are primarily designed to assess the precision of analytical results in a given matrix and are expressed as relative percent difference (RPD). Values which are less than five times the reporting limit for any individual parameter are evaluated by utilizing the absolute difference between the values; although the RPD value will be provided in the report.
SRM	- Standard Reference Material: A reference sample of a known or certified value that is of the same or similar matrix as the associated field samples.
STLP	- Semi-dynamic Tank Leaching Procedure per EPA Method 1315.
TEF	- Toxic Equivalency Factors: The values assigned to each dioxin and furan to evaluate their toxicity relative to 2,3,7,8-TCDD.
TEQ	- Toxic Equivalent: The measure of a sample's toxicity derived by multiplying each dioxin and furan by its corresponding TEF and then summing the resulting values.
TIC	- Tentatively Identified Compound: A compound that has been identified to be present and is not part of the target compound list (TCL) for the method and/or program. All TICs are qualitatively identified and reported as estimated concentrations.

Footnotes

Report Format: DU Report with 'J' Qualifiers

Project Name:	HUTCHINSON SCHOOL ROCK SAMPLIN	**Lab Number:**	L1925977
Project Number:	05697.0006	**Report Date:**	06/30/19

1 - The reference for this analyte should be considered modified since this analyte is absent from the target analyte list of the original method.

Terms

Analytical Method: Both the document from which the method originates and the analytical reference method. (Example: EPA 8260B is shown as 1,8260B.) The codes for the reference method documents are provided in the References section of the Addendum.

Difference: With respect to Total Oxidizable Precursor (TOP) Assay analysis, the difference is defined as the Post-Treatment value minus the Pre-Treatment value.

Final pH: As it pertains to Sample Receipt & Container Information section of the report, Final pH reflects pH of container determined after adjustment at the laboratory, if applicable. If no adjustment required, value reflects Initial pH.

Frozen Date/Time: With respect to Volatile Organics in soil, Frozen Date/Time reflects the date/time at which associated Reagent Water-preserved vials were initially frozen. Note: If frozen date/time is beyond 48 hours from sample collection, value will be reflected in 'bold'.

Initial pH: As it pertains to Sample Receipt & Container Information section of the report, Initial pH reflects pH of container determined upon receipt, if applicable.

PFAS Total: With respect to PFAS analyses, the 'PFAS, Total (5)' result is defined as the summation of results for: PFHpA, PFHxS, PFOA, PFNA and PFOS. If a 'Total' result is requested, the results of its individual components will also be reported.

Total: With respect to Organic analyses, a 'Total' result is defined as the summation of results for individual isomers or Aroclors. If a 'Total' result is requested, the results of its individual components will also be reported. This is applicable to 'Total' results for methods 8260, 8081 and 8082.

Data Qualifiers

A - Spectra identified as "Aldol Condensation Product".

B - The analyte was detected above the reporting limit in the associated method blank. Flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For MCP-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank. For DOD-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte at less than ten times (10x) the concentration found in the blank AND the analyte was detected above one-half the reporting limit (or above the reporting limit for common lab contaminants) in the associated method blank. For NJ-Air-related projects, flag only applies to associated field samples that have detectable concentrations of the analyte above the reporting limit. For NJ-related projects (excluding Air), flag only applies to associated field samples that have detectable concentrations of the analyte, which was detected above the reporting limit in the associated method blank or above five times the reporting limit for common lab contaminants (Phthalates, Acetone, Methylene Chloride, 2-Butanone).

C - Co-elution: The target analyte co-elutes with a known lab standard (i.e. surrogate, internal standards, etc.) for co-extracted analyses.

D - Concentration of analyte was quantified from diluted analysis. Flag only applies to field samples that have detectable concentrations of the analyte.

E - Concentration of analyte exceeds the range of the calibration curve and/or linear range of the instrument.

G - The concentration may be biased high due to matrix interferences (i.e, co-elution) with non-target compound(s). The result should be considered estimated.

H - The analysis of pH was performed beyond the regulatory-required holding time of 15 minutes from the time of sample collection.

I - The lower value for the two columns has been reported due to obvious interference.

J - Estimated value. The Target analyte concentration is below the quantitation limit (RL), but above the Method Detection Limit (MDL) or Estimated Detection Limit (EDL) for SPME-related analyses. This represents an estimated concentration for Tentatively Identified Compounds (TICs).

M - Reporting Limit (RL) exceeds the MCP CAM Reporting Limit for this analyte.

ND - Not detected at the method detection limit (MDL) for the sample, or estimated detection limit (EDL) for SPME-related analyses.

NJ - Presumptive evidence of compound. This represents an estimated concentration for Tentatively Identified Compounds (TICs), where the identification is based on a mass spectral library search.

P - The RPD between the results for the two columns exceeds the method-specified criteria.

Q - The quality control sample exceeds the associated acceptance criteria. For DOD-related projects, LCS and/or Continuing Calibration Standard exceedences are also qualified on all associated sample results. Note: This flag is not applicable for matrix spike recoveries when the sample concentration is greater than 4x the spike added or for batch duplicate RPD when the sample concentrations are less than 5x the RL. (Metals only.)

R - Analytical results are from sample re-analysis.

RE - Analytical results are from sample re-extraction.

S - Analytical results are from modified screening analysis.

Report Format: DU Report with 'J' Qualifiers

Project Name:	HUTCHINSON SCHOOL ROCK SAMPLIN	**Lab Number:**	L1925977
Project Number:	05697.0006	**Report Date:**	06/30/19

REFERENCES

1 Test Methods for Evaluating Solid Waste: Physical/Chemical Methods. EPA SW-846. Third Edition. Updates I - IV, 2007.

121 Standard Methods for the Examination of Water and Wastewater. APHA-AWWA-WEF. Standard Methods Online.

122 Determination of Selected Perfluorintated Alkyl Acids in Drinking Water by Solid Phase Extraction and Liquid Chromatography/Tandem Mass Spectrometry (LC/MS/MS). EPA Method 537, EPA/600/R-08/092. Version 1.1, September 2009.

LIMITATION OF LIABILITIES

Alpha Analytical performs services with reasonable care and diligence normal to the analytical testing laboratory industry. In the event of an error, the sole and exclusive responsibility of Alpha Analytical shall be to re-perform the work at it's own expense. In no event shall Alpha Analytical be held liable for any incidental, consequential or special damages, including but not limited to, damages in any way connected with the use of, interpretation of, information or analysis provided by Alpha Analytical.

We strongly urge our clients to comply with EPA protocol regarding sample volume, preservation, cooling, containers, sampling procedures, holding time and splitting of samples in the field.

Certification Information

The following analytes are not included in our Primary NELAP Scope of Accreditation:

Westborough Facility
EPA 624/624.1: m/p-xylene, o-xylene
EPA 8260C: NPW: 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene, Azobenzene; SCM: Iodomethane (methyl iodide), Methyl methacrylate, 1,2,4,5-Tetramethylbenzene; 4-Ethyltoluene.
EPA 8270D: NPW: Dimethylnaphthalene,1,4-Diphenylhydrazine; SCM: Dimethylnaphthalene,1,4-Diphenylhydrazine.

EPA 6860: SCM: Perchlorate

SM4500: NPW: Amenable Cyanide; SCM: Total Phosphorus, TKN, NO2, NO3.

Mansfield Facility
SM 2540D: TSS
EPA 8082A: NPW: PCB: 1, 5, 31, 87,101, 110, 141, 151, 153, 180, 183, 187.
EPA TO-15: Halothane, 2,4,4-Trimethyl-2-pentene, 2,4,4-Trimethyl-1-pentene, Thiophene, 2-Methylthiophene, 3-Methylthiophene, 2-Ethylthiophene, 1,2,3-Trimethylbenzene, Indan, Indene, 1,2,4,5-Tetramethylbenzene, Benzothiophene, 1-Methylnaphthalene.
Biological Tissue Matrix: EPA 3050B

The following analytes are included in our Massachusetts DEP Scope of Accreditation

Westborough Facility:

Drinking Water
EPA 300.0: Chloride, Nitrate-N, Fluoride, Sulfate; **EPA 353.2**: Nitrate-N, Nitrite-N; **SM4500NO3-F**: Nitrate-N, Nitrite-N; **SM4500F-C, SM4500CN-CE, EPA 180.1, SM2130B, SM4500Cl-D, SM2320B, SM2540C, SM4500H-B**
EPA 332: Perchlorate; **EPA 524.2:** THMs and VOCs; **EPA 504.1:** EDB, DBCP.
Microbiology: **SM9215B; SM9223-P/A, SM9223B-Colilert-QT,SM9222D**.

Non-Potable Water
SM4500H,B, EPA 120.1, SM2510B, SM2540C, SM2320B, SM4500CL-E, SM4500F-BC, SM4500NH3-BH: Ammonia-N and Kjeldahl-N, **EPA 350.1**: Ammonia-N, **LACHAT 10-107-06-1-B**: Ammonia-N, **EPA 351.1, SM4500NO3-F, EPA 353.2**: Nitrate-N**, SM4500P-E, SM4500P-B, E, SM4500SO4-E, SM5220D, EPA 410.4, SM5210B, SM5310C, SM4500CL-D, EPA 1664, EPA 420.1, SM4500-CN-CE, SM2540D, EPA 300: Chloride, Sulfate, Nitrate.**
EPA 624.1: Volatile Halocarbons & Aromatics,
EPA 608.3: Chlordane, Toxaphene, Aldrin, alpha-BHC, beta-BHC, gamma-BHC, delta-BHC, Dieldrin, DDD, DDE, DDT, Endosulfan I, Endosulfan II, Endosulfan sulfate, Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, PCBs
EPA 625.1: SVOC (Acid/Base/Neutral Extractables), **EPA 600/4-81-045**: PCB-Oil.
Microbiology: **SM9223B-Colilert-QT; Enterolert-QT, SM9221E, EPA 1600, EPA 1603.**

Mansfield Facility:

Drinking Water
EPA 200.7: Al, Ba, Cd, Cr, Cu, Fe, Mn, Ni, Na, Ag, Ca, Zn. **EPA 200.8:** Al, Sb, As, Ba, Be, Cd, Cr, Cu, Pb, Mn, Ni, Se, Ag, TL, Zn. **EPA 245.1** Hg.
EPA 522.

Non-Potable Water
EPA 200.7: Al, Sb, As, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Mo, Ni, K, Se, Ag, Na, Sr, TL, Ti, V, Zn.
EPA 200.8: Al, Sb, As, Be, Cd, Cr, Cu, Fe, Pb, Mn, Ni, K, Se, Ag, Na, TL, Zn.
EPA 245.1 Hg.
SM2340B

For a complete listing of analytes and methods, please contact your Alpha Project Manager.

NEW YORK CHAIN OF CUSTODY

ALPHA ANALYTICAL

Westborough, MA 01581 — 8 Walkup Dr. — TEL: 508-898-9220 — FAX: 508-898-9193

Mansfield, MA 02048 — 320 Forbes Blvd — TEL: 508-822-9300 — FAX: 508-822-3288

Service Centers
Mahwah, NJ 07430: 35 Whitney Rd, Suite 5
Albany, NY 12205: 14 Walker Way
Tonawanda, NY 14150: 275 Cooper Ave, Suite 105

Page 1 of 3

Date Rec'd in Lab: 6/15/19

ALPHA Job #: L1935977

Client Information

Client: PS+S
Address: 1 Larkin Plaza 2nd Fl, Yonkers NY 10701
Phone: 203-252-4015
Fax:
Email: SCaporrezo@psands.com

Project Information

Project Name: Hutchinson School Rock Sampling
Project Location: 301 Third Ave., Pelham NY 10803
Project # 05697.0006
(Use Project name as Project #) ☐
Project Manager: Scott Caporrezo
ALPHAQuote #: 8409

Turn-Around Time

Standard ☑ Due Date:
Rush (only if pre approved) ☐ # of Days:

Deliverables

☐ ASP-A ☒ ASP-B
☐ EQuIS (1 File) ☒ EQuIS (4 File)
☐ Other

Billing Information

☒ Same as Client Info
PO #

Regulatory Requirement

☐ NY TOGS ☒ NY Part 375
☐ AWQ Standards ☐ NY CP-51
☒ NY Restricted Use ☐ Other
☐ NY Unrestricted Use (+ Prot. GW)
☐ NYC Sewer Discharge

Disposal Site Information

Please identify below location of applicable disposal facilities.
Disposal Facility:
☐ NJ ☐ NY
☐ Other:

These samples have been previously analyzed by Alpha ☐

Other project specific requirements/comments:

Please specify Metals or TAL.

ANALYSIS

Sample Filtration
☐ Done
☐ Lab to do
Preservation
☐ Lab to do
(Please Specify below)

ALPHA Lab ID (Lab Use Only)	Sample ID	Collection Date	Collection Time	Sample Matrix	Sampler's Initials	TCL VOCs	Total Solids	Total Bottle	Sample Specific Comments
2597701	HSR-GRAB-1	06/15/19	1035	ROCK	LG	x	x		
-02	HSR-GRAB-2		1625			x	x		
-03	HSR-GRAB-3		1045			x	x		
-04	HSR-GRAB-4		1005			x	x		
-05	HSR-GRAB-5		0955			x	x		
-06	HSR-GRAB-6		0915			x	x		
-07	HSR-GRAB-7		0855			x	x		
-08	HSR-GRAB-8		1105			x	x		
-09	HSR-GRAB-9		1300			x	x		
-10	HSR-GRAB-10	↓	1110	↓	↓	x	x		

Container Type	W	G
Preservative	A	A

Preservative Code:
A = None
B = HCl
C = HNO_3
D = H_2SO_4
E = NaOH
F = MeOH
G = $NaHSO_4$
H = $Na_2S_2O_3$
K/E = Zn Ac/NaOH
O = Other

Container Code
P = Plastic
A = Amber Glass
V = Vial
G = Glass
B = Bacteria Cup
C = Cube
O = Other
E = Encore
D = BOD Bottle

Westboro: Certification No: MA935
Mansfield: Certification No: MA015

Relinquished By:	Date/Time	Received By:	Date/Time
Laura P. Trode	06/15/19 1630	[illegible]	6-15 1630

Please print clearly, legibly and completely. Samples can not be logged in and turnaround time clock will not start until any ambiguities are resolved. BY EXECUTING THIS COC, THE CLIENT HAS READ AND AGREES TO BE BOUND BY ALPHA'S TERMS & CONDITIONS. (See reverse side.)

Form No: 01-25 HC (rev. 30-Sept-2013)

NEW YORK CHAIN OF CUSTODY

ALPHA ANALYTICAL

Westborough, MA 01581 — 8 Walkup Dr. — TEL: 508-898-9220 — FAX: 508-898-9193

Mansfield, MA 02048 — 320 Forbes Blvd — TEL: 508-822-9300 — FAX: 508-822-3288

Service Centers
Mahwah, NJ 07430: 35 Whitney Rd, Suite 5
Albany, NY 12205: 14 Walker Way
Tonawanda, NY 14150: 275 Cooper Ave, Suite 105

Page 2 of 3

Date Rec'd in Lab: 6/15/19

ALPHA Job #: L1925977

Client Information
Client: PS+S
Address: 1 Larkin Plaza, 2nd Fl
Yonkers NY 10701
Phone: 203-252-4015
Fax:
Email: Scaporizzo@psands.com

Project Information
Project Name: Hutchinson School Rock Sampling
Project Location: 301 Third Ave, Pelham NY 10803
Project #: 05697.0006
(Use Project name as Project #)
Project Manager: Scott Caporizzo
ALPHAQuote #: 8409

Turn-Around Time
Standard
Rush (only if pre approved)
Due Date:
# of Days:

Deliverables
- [ ] ASP-A
- [x] ASP-B
- [ ] EQuIS (1 File)
- [x] EQuIS (4 File)
- [ ] Other

Regulatory Requirement
- [ ] NY TOGS
- [x] NY Part 375
- [ ] AWQ Standards
- [ ] NY CP-51
- [x] NY Restricted Use
- [ ] Other
- [ ] NY Unrestricted Use (+Prot. GW)
- [ ] NYC Sewer Discharge

Billing Information
- [x] Same as Client Info

PO #

Disposal Site Information
Please identify below location of applicable disposal facilities.

Disposal Facility:
- [ ] NJ
- [ ] NY
- [ ] Other:

These samples have been previously analyzed by Alpha

Other project specific requirements/comments:

Please specify Metals or TAL.

ANALYSIS

Sample Filtration
- [ ] Done
- [ ] Lab to do

Preservation
- [ ] Lab to do

(Please Specify below)

ALPHA Lab ID (Lab Use Only)	Sample ID	Collection Date	Collection Time	Sample Matrix	Sampler's Initials	TCL VOCs Solid	TCL VOCs Total	Sample Specific Comments	Total Bottle
25977-11	HSR - GRAB - 11	06/15/19	1150	Rock	LG	x	x		
-12	HSR - GRAB - 12	"	1347	"	"	x	x		
-13	HSR - GRAB - 13	"	1330	"	"	x	x		
-14	HSR - GRAB - 14	"	1335	"	"	x	x		
-15	HSR - GRAB - 15	"	1320	"	"	x	x		

Container Type	V	G
Preservative	A	A

Preservative Code:
A = None
B = HCl
C = HNO_3
D = H_2SO_4
E = NaOH
F = MeOH
G = $NaHSO_4$
H = $Na_2S_2O_3$
K/E = Zn Ac/NaOH
O = Other

Container Code
P = Plastic
A = Amber Glass
V = Vial
G = Glass
B = Bacteria Cup
C = Cube
O = Other
E = Encore
D = BOD Bottle

Westboro: Certification No: MA935
Mansfield: Certification No: MA015

Relinquished By:	Date/Time	Received By:	Date/Time
Laura Strada	06/15/19 1630	RAJA	6-15 1630

Please print clearly, legibly and completely. Samples can not be logged in and turnaround time clock will not start until any ambiguities are resolved. BY EXECUTING THIS COC, THE CLIENT HAS READ AND AGREES TO BE BOUND BY ALPHA'S TERMS & CONDITIONS. (See reverse side.)

Form No: 01-25 HC (rev. 30-Sept-2013)

NEW YORK CHAIN OF CUSTODY

ALPHA ANALYTICAL

Westborough, MA 01581
8 Walkup Dr.
TEL: 508-898-9220
FAX: 508-898-9193

Mansfield, MA 02048
320 Forbes Blvd
TEL: 508-822-9300
FAX: 508-822-3288

Service Centers
Mahwah, NJ 07430: 35 Whitney Rd, Suite 5
Albany, NY 12205: 14 Walker Way
Tonawanda, NY 14150: 275 Cooper Ave, Suite 105

Page 3 of 3

Date Rec'd in Lab: 6/15/19

ALPHA Job #: L1925977

Client Information
Client: PSrS
Address: 1 Larkin Plaza, 2nd Fl
Yonkers NY 10701
Phone: 203-252-4015
Fax:
Email: SCaporizzo@pscnds.com

Project Information
Project Name: Hutchinson School Rock Sampling
Project Location: 301 Third Ave, Pelham NY 10803
Project #: 05697.0006
(Use Project name as Project #) ☐
Project Manager: Scott Caporizzo
ALPHAQuote #: 8409

Turn-Around Time
Standard ☐ Due Date:
Rush (only if pre approved) ☐ # of Days:

Deliverables
☐ ASP-A ☒ ASP-B
☐ EQuIS (1 File) ☒ EQuIS (4 File)
☐ Other

Regulatory Requirement
☐ NY TOGS ☐ NY Part 375
☐ AWQ Standards ☐ NY CP-51
☒ NY Restricted Use ☐ Other
☐ NY Unrestricted Use + Prot. GW
☐ NYC Sewer Discharge

Billing Information
☐ Same as Client Info
PO #

Disposal Site Information
Please identify below location of applicable disposal facilities.
Disposal Facility:
☐ NJ ☐ NY
☐ Other:

These samples have been previously analyzed by Alpha ☐

Other project specific requirements/comments:

Please specify Metals or TAL.

ANALYSIS

Sample Filtration
☐ Done
☐ Lab to do
Preservation
☐ Lab to do
(Please Specify below)

ALPHA Lab ID (Lab Use Only)	Sample ID	Collection Date	Collection Time	Sample Matrix	Sampler's Initials	Total Solids	NY PFAAS	TAL Metals +CN +Hex Cr +Hg	Herbicides	Pesticides	PCBs	NYTCL SVOCs	Sample Specific Comments	Total Bottle
2597716	HSR-1	06/15/19	1050	Rock	LG	X	X	X	X	X	X	X		
-17	HSR-2		0930			X	X	X	X	X	X	X		
-18	HSR-3		1310			X	X	X	X	X	X	X		
-19	HSR-4		1220			X	X	X	X	X	X	X		
-20	HSR-5		1410			X	X	X	X	X	X	X		
-21	HSR-6	↓	1340	↓	↓	X	X	X	X	X	X	X		

Container Type	P	P	A	A	A	A	A	
Preservative	A	A	A	A	A	A	A	

Preservative Code:
A = None
B = HCl
C = HNO_3
D = H_2SO_4
E = NaOH
F = MeOH
G = $NaHSO_4$
H = $Na_2S_2O_3$
K/E = Zn Ac/NaOH
O = Other

Container Code
P = Plastic
A = Amber Glass
V = Vial
G = Glass
B = Bacteria Cup
C = Cube
O = Other
E = Encore
D = BOD Bottle

Westboro: Certification No: MA935
Mansfield: Certification No: MA015

Relinquished By:	Date/Time	Received By:	Date/Time
[signature]	06/15/19 1630	[signature]	6-15 1630

Please print clearly, legibly and completely. Samples can not be logged in and turnaround time clock will not start until any ambiguities are resolved. BY EXECUTING THIS COC, THE CLIENT HAS READ AND AGREES TO BE BOUND BY ALPHA'S TERMS & CONDITIONS. (See reverse side.)

Form No: 01-25 HC (rev. 30-Sept-2013)

399

PRECISION LANDSCAPING
DESIGN · CONSTRUCTION · MAINTENANCE

CUSTOMER'S ORDER NO.	PHONE	DATE 7/11/19

NAME Tony Casale

ADDRESS 301 3rd Ave

Pelham NY

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	T-01

QTY.	DESCRIPTION	PRICE	AMOUNT
	2018 Black inc - Axle		
(1)	Tri-axle day rental 6am - 3pm = 9 hours		
(1)	Tri axle load of 3/4 stone delivered		
(3)	Tri-axle loads of rock removed		
	111		
	Tolls as New Rochelle x 3		
		TAX	
		TOTAL	

RECEIVED BY

2271

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

JO3
399

HICKORY HOMES & PROPERTIES, INC.
www.hhpny.com
P.O. BOX 244
MOUNT KISCO NY, 10549
(914) 666-6300 / (914) 206-4775 (FAX)

CUSTOMER'S ORDER NO.	PHONE	DATE 7-11-19

NAME Casale

ADDRESS 301 Third Avenue

Pelham, NY

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	

QTY.	DESCRIPTION	PRICE	AMOUNT
20 yd	6 Loads Removed		
	6 New Rock Tolls		
		TAX	
		TOTAL	

RECEIVED BY

0280

All claims and returned goods MUST be accompanied by this bill.

THANK YOU

PETRILLO Land CONTRACTING

41 EDISON AVENUE MT. VERNON, NEW YORK 10550

PHONE (914) 665-4141
FAX (914) 664-5180

INVOICE

32313

JOB 399.

DATE: 7-11-19

TO: Tony Casale
Hutch School to Thalle Construction
79 Alexander St Yonkers

CUSTOMER ORDER NO.:

SALESPERSON: Nicky LMD Hauling

VIA:

TERMS:

START TIME: 7 AM WTL FINISH TIME: 3:30 PM

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	TRUCKING SERVICES		
	DUMP TRUCK		
	DUMP TRAILER		
	FLOWBOY		
	TOLLS: 1 Hour Travel time		
	1-Load to Thalle		
	4 - Loads to Alexander St Yonkers		
	PCI will not be responsible for overloading a truck. Customer is solely responsible for overweight fines & summons.		
	Signed:		
	Mileage in: Mileage out:		

THANK YOU

1111

JOE
399.

PETRILLO
CONTRACTING
41 EDISON AVENUE MT. VERNON, NEW YORK 10550
PHONE (914) 665-4141
FAX (914) 664-5180

CUSTOMER'S ORDER NO.	PHONE	DATE
	501	7-11-19

NAME Tony Casale 22d

ADDRESS Lincoln + First, Pelham

START TIME: 7:30 WTL Yes FINISH TIME: 4:PM

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QTY.	DESCRIPTION	PRICE	AMOUNT	
	TRUCKING SERVICES			
	DUMP TRUCK			
	DUMP TRAILER			
	FLOWBOY			
	TOLLS:			
	8½ hrs			
	1-load Rock - Thalle Elmsford			
	4-loads Rock - Yonkers water front			
	1- Yonkers Toll			
	1- New Rochelle Toll			
	POI will not be responsible for overloading a truck. Customer is solely responsible for overweight fines & summons.	TAX		
		TOTAL		

RECEIVED BY

All claims and returned goods MUST be accompanied by this bill.

1438

Thank You

Ref. No:
G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY.

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
		7-12-19.	

TRANSPORTER

TRANSPORTER NAME MST Enterprizes ESTIMATED TONNAGE:

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL 40 Tons

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stachowske			

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross	L. Gross	07/12/19	1415

SMART RESOLUTION (888) 309-5267

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem. School

SOURCE ADDRESS E. Lidow Pelham N.Y.

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
		7-12-19.	

TRANSPORTER

TRANSPORTER NAME Ironsides ESTIMATED TONNAGE: 40

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692 - PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
KnT		7/12/19	1530

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose	L. Grose	07/12/19	1410

SMART RESOLUTION (888) 905-5267

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEM. SCHOOL

SOURCE ADDRESS E LICOLN PELHAM. NY.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
		7-12-19.	

TRANSPORTER

TRANSPORTER NAME LMD HAULING ESTIMATED TONNAGE: _____

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. Lvchuez		7-12-19	1:30

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross	L Gross	07/12/19	1405

Ref. No: G 923700780
SMART RESOLUTION (888) 309-2267

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEMENTARY SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE ROCK (BLASTED)

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
JOHN PERDUE		7-12-19.	

TRANSPORTER

TRANSPORTER NAME BLB HAULING ESTIMATED TONNAGE: _____

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE AT 175 J

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN	Brett Rogan	07/12/19	1:00pm

DESTINATION

RECIPIENT SITE FORMER BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. GROH	L. Groh	07/12/19	1340

Ref. No: GB923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEMENTARY SCHOOL

SOURCE ADDRESS E LINCOLN PELHAM NY.

MATERIAL TYPE ROCK BLASTING

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
[illegible]	[signature]	7-12-19.	

TRANSPORTER

TRANSPORTER NAME PETRILLO — **ESTIMATED TONNAGE:** _____

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
VITO DIMARINO	[signature]	7-12-19	

DESTINATION

RECIPIENT SITE Former BKK — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross	[signature]	07/12/19	1330

SMART RESOLUTION (888) 909-5267

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUDSON ELEMENTARY SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE ROCK (BLASTED)

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
JOHN PANDORE		M-12-19.	11:40

TRANSPORTER

TRANSPORTER NAME MJB — ESTIMATED TONNAGE: 20

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1985TC (NH)

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
PATRICK TOMPKINS		7/12/19	12:30

DESTINATION

RECIPIENT SITE Former BICC — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gore		07/12/19	1231

SMART RESOLUTION (888) 309-5267

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEMENTARY SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE ROCK (BLASTED)

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
JOHN PANDOLFO		7-12-19.	

TRANSPORTER

TRANSPORTER NAME Bobbissa Inc ESTIMATED TONNAGE: 40

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692 - PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Apt		7/12/19	11:28

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Groh	L. Groh	07/12/19	1222

Ref. No: G923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hatch Elementary School

SOURCE ADDRESS E. Lincoln Pelham NH.

MATERIAL TYPE Rock (Blasted)

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Jon Ponde		7-12-19.	

TRANSPORTER

TRANSPORTER NAME MAT Enterprizes

ESTIMATED TONNAGE:

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL 40 Ton

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse	Robert Stackhouse		

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosa	L. Gosa	07/12/19	1221

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEMENTARY SCHOOL

SOURCE ADDRESS ELLINGTON PELHAM N.H.

MATERIAL TYPE ROCK (BLASTED)

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
[illegible]	[signature]	[illegible]	

TRANSPORTER

TRANSPORTER NAME LMD HAULING ESTIMATED TONNAGE: _____

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. Lujano	[signature]	7-12-19	12PM

DESTINATION

RECIPIENT SITE Former TSI Cell **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Groh	L. Groh	07/12/19	1212

SMART RESOLUTION (888) 309-5267

Ref. No:
G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEMENTRY SCHOOL

SOURCE ADDRESS E, LINCOLN PELHAM NY

MATERIAL TYPE BLASTED ROCK

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
TIM SMITH		7-12-19.	

TRANSPORTER

TRANSPORTER NAME BLB HAULING **ESTIMATED TONNAGE:** 30 YARDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE AT 175J

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT LOGAN	Brett Logan	7/12/19	11:22

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gros	L. Gros	07/12/19	1204

Ref. No: G923700780

300

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hunter Elementary School

SOURCE ADDRESS Elkins Road N.H.

MATERIAL TYPE Rock (Blasted)

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Tom [illegible]	[signature]	7-12-19.	_____

TRANSPORTER

TRANSPORTER NAME Petrillo ESTIMATED TONNAGE _____

VEHICLE NUMBER T-2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Vito Dimarino	[signature]	7.12.19	_____

DESTINATION

RECIPIENT SITE Former BIC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gove	[signature]	07/12/2019	1143

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEMENTARY SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE ROCK (BLASTED)

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
[illegible]	[signature]	7-12-19.	10:00 AM

TRANSPORTER

TRANSPORTER NAME MJB

ESTIMATED TONNAGE: 22

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TE (NY)

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Tompkins	[signature]	7/12/19	10:55 am

DESTINATION

RECIPIENT SITE Former BKL

PLACEMENT TYPE _____

DESTINATION ADDRESS _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose	L. Grose	07/12/2019	1030

Ref. No: GS23700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Huron Elementary School

SOURCE ADDRESS E. Lincoln Pelham N.Y.

MATERIAL TYPE _____

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
		7-12-19.	

TRANSPORTER

TRANSPORTER NAME Mat Enterprizes **ESTIMATED TONNAGE:** 40 Tons

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosa	L. Gosa	07/12/2019	1035

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elementary School

SOURCE ADDRESS E. Lincoln Pelham NY.

MATERIAL TYPE Rock Blasted

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
		7-12-19.	

TRANSPORTER

TRANSPORTER NAME LMD Hauling ESTIMATED TONNAGE: _____

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. Luciano		7-12-13	10:30

DESTINATION

RECIPIENT SITE Former Bicc **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross		07/12/2019	1034

PROOF

Ref No: G923700780

SMART RESOLUTION (888) 309-3267

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH. ELEMENTRY SCHOOL.

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE ROCK (BLASTED)

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
JON RADDE		7-12-19.	

TRANSPORTER

TRANSPORTER NAME BONVISSUTO **ESTIMATED TONNAGE:** 40

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 76697 - NC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ANTHONY		7/12/19	9:43

DESTINATION

RECIPIENT SITE FORMER BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. GOSS		07/12/2019	1033

PROOF

SMART RESOLUTION (888) 303-5267

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEM SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y

MATERIAL TYPE ROCK (BLASTED)

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
[illegible]	[signature]	7-12-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO ESTIMATED TONNAGE:

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
VITO DIMARINO	[signature]	7.12.19	

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. GOSA	L. Gosa	07/12/2019	1017

SMART RESOLUTION (888) 309-5267

Ref. No: G923700760

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elementary School

SOURCE ADDRESS E Lincoln Pelham N.Y.

MATERIAL TYPE Rock (Blasted)

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
John Rogan		7-12-19.	

TRANSPORTER

TRANSPORTER NAME BLB Hauling ESTIMATED TONNAGE:

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE AY 1757

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN	Brett Rogan	7/12/19	910

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosa	L. Gosa	07/12/2019	0952

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elementary School.

SOURCE ADDRESS E. Lincoln Pelham N.Y.

MATERIAL TYPE Rock (Blasted)

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
[illegible]	[signature]	7-12-19.	

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER #17

ESTIMATE TONNAGE: 40.00

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Patrick Tompkins	[signature]	7/12/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosa	[signature]	07/12/2019	0913

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEMENTARY SCHOOL

SOURCE ADDRESS E. LINCOLN PENFIELD NY.

MATERIAL TYPE ROCK (BLASTED)

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
JOHN PRADA		7-12-19	

TRANSPORTER

TRANSPORTER NAME MAT Enterprises ESTIMATED TONNAGE: _____

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL 40 TONS

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE Former Bleu **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gour		07/12/2019	0908

SMART RESOLUTION (888) 309-5267

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elementary School

SOURCE ADDRESS E. Lincoln Pelham N.H.

MATERIAL TYPE Rock (Blasted)

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
John Pender		7-12-19.	

TRANSPORTER

TRANSPORTER NAME Petrillo Inc ESTIMATED TONNAGE:

VEHICLE NUMBER T-2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Vito DiMarino		7.12.19	

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gor	L. Gor	07/12/2019	0900

SMART RESOLUTION (888) 309-5267

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEMENTARY SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE ROCK (BLASTED)

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
JIM PRADO		7-12-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING ESTIMATED TONNAGE:

VEHICLE NUMBER [redacted] 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. LAIRD		7-12-19	8:30

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L GROS		07/12/2019	0850

SMART RESOLUTION (888) 309-5267

Ref. No: G923700760

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEMENTY SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE ROCK (BLASTED)

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
JOHN PERRON		7-12-19.	

TRANSPORTER

TRANSPORTER NAME BONVISSUTO ESTIMATED TONNAGE:

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74892 - NC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
A. THOMAS		7/12/19	845

DESTINATION

RECIPIENT SITE Former BCA **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. FOX	L. Fox	07/12/2019	0845

SMART RESOLUTION (888) 309-5267

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elementry School

SOURCE ADDRESS E. Lincoln Pelham NH.

MATERIAL TYPE Rock (Blasted)

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Jon Rader		7-12-19.	

TRANSPORTER

TRANSPORTER NAME BLB Hauling

VEHICLE NUMBER 03

ESTIMATED TONNAGE: 33 YARDS

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT175I

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Brett Rogan		7/12/19	7:10 AM

DESTINATION

RECIPIENT SITE Former BKC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gor		07/12/2019	0810

SMART RESOLUTION (888) 309 5267

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hotch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Matt B		7/15	

TRANSPORTER

TRANSPORTER NAME Mat Enterprizes **ESTIMATED TONNAGE:**

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL 40 Tons

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gros		07/15/2019	1420

PROOF

SMART RESOLUTION (888) 309-5267

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

PROOF

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Matt B		7/15	

TRANSPORTER

TRANSPORTER NAME MSG

ESTIMATED TONNAGE: 40

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR / NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Prodan		7/15	1:10

DESTINATION

RECIPIENT SITE Former ISLC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosa		07/15/2025	1410

SMART RESOLUTION (888) 309-5267

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
MatHB		7/15	1:30

TRANSPORTER

TRANSPORTER NAME MJTB

ESTIMATED TONNAGE:

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Tompkins		7/15	1:30

DESTINATION

RECIPIENT SITE

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gor	L Green	07/15/2019	1410

PROOF

SMART RESOLUTION (888) 309-3267

Ref. No: G923700780

SMART RESOLUTION (888) 369-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7-15-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MJB — **ESTIMATED TONNAGE** 28

VEHICLE NUMBER 01

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 71894 TR NY

AUTH/CERT # 0909968

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME | SIGNATURE | 7/15/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE _____ **PLACEMENT TYPE** _____

DESTINATION ADDRESS _____ **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. GROH — PRINTED NAME | SIGNATURE | 07/15/2019 — UNLOAD DATE | 1403 — UNLOAD TIME

19

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT LINCOLN ELEM SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Tim		7-15-19.	

TRANSPORTER

TRANSPORTER NAME PETRILLO ESTIMATED TONNAGE:

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
V DIMODICO		7.15.19	

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gaor	L. Gaor	07/15/2019	1343

18

SMART RESOLUTION (888) 309-5267

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem. School

SOURCE ADDRESS E Lincoln Pl/Ilion NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

PROOF

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M Hutch	M Hutch	7/15	

TRANSPORTER

TRANSPORTER NAME Mar Enterprizes ESTIMATED TONNAGE:

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL 40 Tons

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse	Robert Stackhouse		

DESTINATION

RECIPIENT SITE

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Groh	L Groh	07/15/2019	1230

B 17

Ref. No: G923700780
SMART RESOLUTION (888) 645-3767

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Matt S		7/15	

TRANSPORTER

TRANSPORTER NAME NJB ESTIMATED TONNAGE: 38

VEHICLE NUMBER 01

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1491BTR NY

AUTH/CERT # 0909968

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pete			

DESTINATION

RECIPIENT SITE Former DICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose		07/15/2019	1220

16

SMART RESOLUTION (888) 309-5267

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Matt B		7/15	

TRANSPORTER

TRANSPORTER NAME MSD **ESTIMATED TONNAGE:** 40

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TC / NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Preziosi		7/15/19	11:30

DESTINATION

RECIPIENT SITE Former BCC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosh		07/15/2019	1216

15

PROOF

Ref. No: G923700780

SMART RESOLUTION (888) 309-9267

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Matt B		7/15	11:20

TRANSPORTER

TRANSPORTER NAME MJB ESTIMATED TONNAGE:

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC (NY)

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Tompkins		7/15	11:30

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Groh		07/15/2019	1214

E314

SMART RESOLUTION (888) 309-5267

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEM SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Tim		7-15-19.	

TRANSPORTER

TRANSPORTER NAME PETRILLO ESTIMATED TONNAGE:

VEHICLE NUMBER T-2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
VITO DIMARCO		7.15.19	

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. God		07/15/2019	1200

13

SMART RESOLUTION (888) 309-5267

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem. School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S) _____

PROOF

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Matt B		7/15	

TRANSPORTER

TRANSPORTER NAME MJ Enterprizes

VEHICLE NUMBER 4474

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL 40 Tons

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

ESTIMATED TONNAGE:

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gor		07/15/2019	1052

tons 12

SMART RESOLUTION (888) 999-5267

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Delhem NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Matt B		7/15	10:00

TRANSPORTER

TRANSPORTER NAME MJB

ESTIMATED TONNAGE:

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Boccard		7/15/19	10:00 Am

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Groh		07/15/19	1042

4

SMART RESOLUTION (888) 309-5267

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham N.Y.

MATERIAL TYPE Shot Rock

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Tim		7-15-19.	

TRANSPORTER

TRANSPORTER NAME MJB — **ESTIMATED TONNAGE:** _____

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 14835 NJ

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Patricia Tompkins		7/15	

DESTINATION

RECIPIENT SITE Former BICC — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gros		07/15/19	1040

9 10

SMART RESOLUTION (888) 309-5267

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem. School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
MATT B		7/15	

TRANSPORTER

TRANSPORTER NAME MJB ESTIMATED TONNAGE: 38

VEHICLE NUMBER 01

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 141918 TR NY

AUTH/CERT # 0909968

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SETH			

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gur	L Gur	07/15/2015	1040

89

PROOF
Ref. No: G 923700780
SMART RESOLUTION (888) 309-5267

Rel. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PEMBINA ND

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
TIM		7-15-19.	

TRANSPORTER

TRANSPORTER NAME PETRILLO ESTIMATED TONNAGE:

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
VITO DIMARINO		7.15.19	

DESTINATION

RECIPIENT SITE BIC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. GROSS		07/15/19	1025

SMART RESOLUTION (888) 309-5267

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

PROOF

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Matt B		7/15	

TRANSPORTER

TRANSPORTER NAME Mat Enterprizes ESTIMATED TONNAGE:

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL 40 Tons

PLATE NUMBER / STATE 25327 T.C.

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grote		07/15/2019	0915

$7

SMART RESOLUTION (888) 309-5287

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Tom		7-15-19.	

TRANSPORTER

TRANSPORTER NAME MJB **ESTIMATED TONNAGE:** 40

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3009QTR NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Preciad		7/15/19	8:45

DESTINATION

RECIPIENT SITE Former BKC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosk		07/15/2019	0905

6

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5267

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEM: SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Tim		7-15-19.	

TRANSPORTER

TRANSPORTER NAME PETRILLO ESTIMATED TONNAGE:

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
VITO DIMBERIO		7.15.19	

DESTINATION

RECIPIENT SITE Former Bicc **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gose	L Brown	07/15/2019	0905

5

PROOF
Ref. No: G 923700780
SMART RESOLUTION (888) 309-5267

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEM SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Tim		7-15-19.	

TRANSPORTER

TRANSPORTER NAME MJB ESTIMATED TONNAGE: 38

VEHICLE NUMBER 01

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 14918-TR N.Y

AUTH/CERT # 090968

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L Gnor		07/15/2019	0900

4

Ref. No. G923700780

SMART RESOLUTION (888) 309-1267

Ref. No: G 923700780

SMART RESOLUTION (888) 303-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEMENTARY SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE ROCK (BLASTED)

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

JON PADDOCK — PRINTED NAME | SIGNATURE | 7-15-19. — DATE | TIME

TRANSPORTER

TRANSPORTER NAME NAB — ESTIMATED TONNAGE: 24

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 JC (NY)

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Pat Tompkins — PRINTED NAME | SIGNATURE | 7/15/ — LOAD DATE | 8:00 AM — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC — **PLACEMENT TYPE**

DESTINATION ADDRESS — **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

ROB — PRINTED NAME | SIGNATURE | 07/15/2019 — UNLOAD DATE | 0900 — UNLOAD TIME

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elm School

SOURCE ADDRESS E. Lincoln Pelham NH.

MATERIAL TYPE Shot Rock.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Tim		7-15-19	

TRANSPORTER

TRANSPORTER NAME Mast Enterprises ESTIMATED TONNAGE:

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL 40 Tons

PLATE NUMBER / STATE 25327 T.C

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stechhouse			

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Groh		07/15/2019	07 55

(2)

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY.

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Tim		7-15-19.	

TRANSPORTER

TRANSPORTER NAME Petrillo Inc **ESTIMATED TONNAGE**

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25074TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
VITO DIMORNO		7.15.19	

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosa		07/15/2019	0755

(1)

Ref. No: G 923700760

SMART RESOLUTION (888) 309-5267

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham div

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M Bouton		7/16	

TRANSPORTER

TRANSPORTER NAME LMD Hauling ESTIMATED TONNAGE:

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lucano		7-16-19	230

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/16/19	14:44

on behalf of recipient entity / contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-3257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-16-19	

TRANSPORTER

TRANSPORTER NAME MST Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL 40 Tons

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/16/19	14:28

on Behalf of recipient entity / contact

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem school

SOURCE ADDRESS E. Lincoln Rd Delhem NY

MATERIAL TYPE [redacted] Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
A. Gordon		7/16	

TRANSPORTER

TRANSPORTER NAME Cracolici

ESTIMATED TONNAGE:

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		7/16/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/16/19	14:15

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5267

Ref. No. G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/16	1:40

TRANSPORTER

TRANSPORTER NAME CRACOLICI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7/16	1:40

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ft Fell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/16/19	2:12 (14:12)

on behalf of Recipient Entity / contact

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-16-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T-2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2567477R

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
V DIMARINO		7.16.19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wang		7/16/19	1:51 (13:51)

On behalf of recipient entity / contact

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem. School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Boulton		4/16	1:00

TRANSPORTER

TRANSPORTER NAME MJB

ESTIMATED TONNAGE:

VEHICLE NUMBER 16 ~~65900A~~

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERCANTORIO		7/16	1:00

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/16/14	1:47 (13:47)

on behalf of recipient Entity / ~~Contact~~ contact

SMART RESOLUTION (888) 309-5267

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem school

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
MattB		7/15	

TRANSPORTER

TRANSPORTER NAME MJB **ESTIMATED TONNAGE:** 40

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Preiss		7/15	12:53

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWong		7/16/14	1:40 (13:40)

On behalf of Recipient Entity / Contact

PROOF

SMART RESOLUTION (888) 309-3267

Ref. No. G923700780

SMART RESOLUTION (888) 909-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7/16	

TRANSPORTER

TRANSPORTER NAME MAT Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL 40 Tons

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse		7/16/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/16/19	12:58

on behalf of Recipient entity/contact

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
MattB		7/16-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING ESTIMATED TONNAGE:

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026 TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. Lvciano		7-16-19	12:30

DESTINATION

RECIPIENT SITE FormerBICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWong		7/16/19	12:57

On behalf of Recipient Entity/contact

PROOF

Rel. No: G 923700780

SMART RESOLUTION (888) 309-9267

Ref. No: G 923700780

SMART RESOLUTION (888) 309-6267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-16-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/16/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Ethel

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/16/19	12:45

On behalf of Recipient Entity/Contact

Ref. No: G923700760

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/16	11:55

TRANSPORTER

TRANSPORTER NAME CRACOLICI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7/16	11:55

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWong		7/16/14	12:30

On behalf of Recipient Entity / Contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALDER		7-16-19.	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T-2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
J DIMORO		7.16.19	

DESTINATION

RECIPIENT SITE Former BCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Aaron Wong		7/16/19	12:13

On behalf of Recipient Entity / contact

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7/16	12:30

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 14835 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
PAT LINDSEY		7/16	12:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Woner		7/16/14	12:10

On behalf of Recipient entity / contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem. School

SOURCE ADDRESS E. Lincoln Pelham NY

PROOF

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Tim		7-16-19.	9:45 11:20

TRANSPORTER

TRANSPORTER NAME MJB ENTERPRISE **ESTIMATED TONNAGE:**

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900 A

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRITHEW		7-16	

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Exhill

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worry		7/16/19	12:05

On behalf of Recipient entity/contact

SMART RESOLUTION (888) 309-5267

Ref. No: G923700780

SMART RESOLUTION (888) 305-5287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PALDER — PRINTED NAME | SIGNATURE | 7-16-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME MJ6

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Preciado — PRINTED NAME | SIGNATURE | 7/16/19 — LOAD DATE | 11:05 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Anthony — PRINTED NAME | SIGNATURE | 7/16/19 — UNLOAD DATE | 11:45 — UNLOAD TIME

On Behalf of Recipient Entity/contact

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Matt B		7/15-19	

TRANSPORTER

TRANSPORTER NAME Mat Enterprizes ESTIMATED TONNAGE:

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL 40Tons

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Strickhouse		7/16/19	

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Aaron Lacy		7/16/19	11:30

On Behalf of Recipient + Entity/Contact

PROOF

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

Ref. No: G 923700780

SMART RESOLUTION (888) 308-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-16-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Liuzzo		7-16-19	11:00

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/16/19	11:25

On Behalf of Recipient entity/contact

Ref. No: G 923700780

SMART RESOLUTION (866) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAIDER		7-16-19	

TRANSPORTER

TRANSPORTER NAME Cracocici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/16/19	11.20

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/16/19	11.20

On Behalf of Recipient Entity/Contact

Ref. No: G 923700780

SMART RESOLUTION (888) 369-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-16-19	10:20

TRANSPORTER

TRANSPORTER NAME CRACOLICI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Nic K		7-16-19	10:20

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/16/2019	11:01

On Behalf of Recipient Entity / contact

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PALDER — PRINTED NAME | SIGNATURE | 7-16-19 DATE | TIME

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T-2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

V DIMARINO — PRINTED NAME | SIGNATURE | 7.16.19 LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Grose — PRINTED NAME | SIGNATURE | 07/16/2015 UNLOAD DATE | 1050 UNLOAD TIME

On behalf of Recipient Entity / Contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-16-19	10:00

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Tompkins		7/16	10:05

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose		07/16/2019	1041

On behalf of Recipient Entity / Contact

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-16-19	9:45

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BD MORRISON		7-16-19	

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Exlell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross		07/16/2019	1033

On behalf of Recipient Entity / Contractor

Ref No: G923700780

SMART RESOLUTION (888) 309-4267

Ref. No: G923700780

SMART RESOLUTION (888) 309-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-16-19	9:40

TRANSPORTER

TRANSPORTER NAME MSB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Pierral		7/16/19	9:40

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grove	L. Grove	07/16/2019	1024

On behalf of Recipient Entity / Contact

Ref. No: G922700780

SMART RESOLUTION (888) 309-5057

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7-16-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MST Enterprises

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL 40 Tons

PLATE NUMBER / STATE 25327 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse — PRINTED NAME | _____ — SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Gross — PRINTED NAME | _____ — SIGNATURE | 07/16/2019 — UNLOAD DATE | 0955 — UNLOAD TIME

On behalf of Recipient-Entity | Contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAGER		7-16-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 300[illegible]TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. Wallace		7.16.19	930

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross		07/16/2019	0951

On behalf of Recipient Entity / Contact

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-16-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
		7/16/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosz		07/16/2019	0946

On be half of Recipient-Entity / Contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-16-19	9:00

TRANSPORTER

TRANSPORTER NAME CRACOLI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1103682

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-16-19	9:00

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exiell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross	L. Gross	07/10/2019	0939

On behalf of Recipient Entity/Contact

Ref No G923700780

SMART RESOLUTION (888) 309-5267

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-16-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T-2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

V DIMARINO		7.16.19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L Grose		07/16/2019	0909
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of Recipient Entity / Contact

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-16-19	7:45 AM

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC (NY)

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Tompkins		7/16/19	7:45

DESTINATION

RECIPIENT SITE _____ **PLACEMENT TYPE** _____

DESTINATION ADDRESS _____ **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross		07/16/2019	0850

Ref No: G922700780
SMART RESOLUTION (888) 309-5867

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-16-19	7:50

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE A 65900 A CT.

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERCHANT		7-16-19	7:50

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose		07/16/2019	0850

On behalf of Recipient Entity / Contact

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
MattB		7/16	

TRANSPORTER

TRANSPORTER NAME MJB

ESTIMATED TONNAGE:

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090 TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John J Precial		7/16/19	7:50

DESTINATION

RECIPIENT SITE Former

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L Gros		07/16/2019	0845

on behalf of Recipt Entity / Contact

SMART RESOLUTION (866) 309-5267

Ref No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7-16-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME M&S Enterprises

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL 40 Tons

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse — PRINTED NAME | _____ — SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Gros — PRINTED NAME | _____ — SIGNATURE | 07/16/2019 — UNLOAD DATE | 0814 — UNLOAD TIME

On behalf of Recipient Entity / Contact

Ref. No: G 923700780

SMART RESOLUTION (888) 305-9257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-16-19	

TRANSPORTER

TRANSPORTER NAME LAND HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
M. LEHANE		7.16.19	7:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gose		07/16/2019	0810

On behalf of Recipient Entity / Contact

Ref. No: G 923700760

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-16-19	

TRANSPORTER

TRANSPORTER NAME Cracolici, Inc ESTIMATED TONNAGE: _____

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/16/19	

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grosz	L. Grosz	07/16/2019	0810

On behalf of Recipient Entity Contact

Ref. No: G 923700780

SMART RESOLUTION (888) 335-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-16-19	7:15

TRANSPORTER

TRANSPORTER NAME CRACO INC ESTIMATED TONNAGE

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-16-19	7:15

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross		07/16/2019	0752

On behalf of Recipient Entity / Contact

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | _____ — SIGNATURE | 7-16-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME PETRILLO — ESTIMATED TONNAGE _____

VEHICLE NUMBER T-2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

V DIMORO — PRINTED NAME | _____ — SIGNATURE | 7.16.19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE BICC (Former) — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Exleil

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Grosk — PRINTED NAME | _____ — SIGNATURE | 07/16/2019 — UNLOAD DATE | 0730 — UNLOAD TIME

On behalf of Recipient Entity/Contact

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER			

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30022 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lucko		7-17-19	3:00PM

DESTINATION

RECIPIENT SITE former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/17/19	15:31

On behalf of recipient entity / contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

30

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Bouton	M Bouton	7/	

TRANSPORTER

TRANSPORTER NAME NUWay

ESTIMATED TONNAGE:

VEHICLE NUMBER T22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1k597 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Mike Sanders	M Sanders	7/17/19	2:35

DESTINATION

RECIPIENT SITE former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	Awong	7/17/19	15:18

On behalf of recipient entity/contact

PROOF
SMART RESOLUTION (888) 309-5267

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-16-19	

TRANSPORTER

TRANSPORTER NAME MJT Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL 40 TONS

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse	Robt Stackhouse		

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/17/19	14:55

on behalf of Recipient entity/contact

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M Bouton		7/	

TRANSPORTER

TRANSPORTER NAME CIRAcoCici **ESTIMATED TONNAGE:**

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		7/17/19	

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/17/19	14:28

on behalf of recipient entity/contact

Ref No: G923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M Bouton		7/17	1:15

TRANSPORTER

TRANSPORTER NAME MSB

ESTIMATED TONNAGE:

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659007A

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MEISTRELL		7-17	1:15

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWong		7/17/19	14:17

On behalf of recipient entity / contact

Ref. No: G 923700780

3000

PROOF

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NH

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Bouton		7/17/19	1:30 pm

TRANSPORTER

TRANSPORTER NAME CRAIOLI

ESTIMATED TONNAGE:

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036GC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7/17/19	1:30 pm

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/17/19	14:12

on behalf of recipient entity / contact

25

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE sheet Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Bowden			

TRANSPORTER

TRANSPORTER NAME Nuwing ESTIMATED TONNAGE:

VEHICLE NUMBER 522

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1K597TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Wayne Sanders		7/17/19	1230

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/17/19	13:17

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5257

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M Bouton	M Bouton	7/17	

TRANSPORTER

TRANSPORTER NAME MAT Enterprizes **ESTIMATED TONNAGE:** 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse	Robert Stackhouse		

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	7/17/19	12:56

On behalf of recipient entity/contact

PROOF

SMART RESOLUTION (888) 309-5267

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Al Bocton		7/	

TRANSPORTER

TRANSPORTER NAME CAcolici

ESTIMATED TONNAGE:

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		7/17/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/17/19	12:46

On behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5267

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shoot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Barton		7/17/19	11:50

TRANSPORTER

TRANSPORTER NAME CRACOLICI Inc **ESTIMATED TONNAGE:**

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7/17/19	11:50

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/17/19	12:44

On behalf of recipient entity/contact

PROOF
3000
SMART RESOLUTION (888) 309-5257

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Bouhm		7/17	11:25

TRANSPORTER

TRANSPORTER NAME MJB 29404

VEHICLE NUMBER 26

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRIMAN		7.17.19	11:25

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/17/19	12:09

On behalf of recipient entity / contact

PROOF

SMART RESOLUTION (866) 309-5267

Ref. No: G923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M Bolton	M Bolton	7/17	

TRANSPORTER

TRANSPORTER NAME MJB ESTIMATED TONNAGE: 40

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Pecial		7/17	11:15

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/17/17	11:55

on behalf of recipient entity/contact

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
		7/	

TRANSPORTER

TRANSPORTER NAME LMD HAULING ESTIMATED TONNAGE:

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. Lmino		7-17-19	11:30

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	7/17/19	11:50

on behalf of recipient entity/contract

SMART RESOLUTION (888) 305-5267

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Bouton		7/	

TRANSPORTER

TRANSPORTER NAME Mat Enterprizes ESTIMATED TONNAGE: 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stockhouse			

DESTINATION

RECIPIENT SITE former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/17/19	11:37

on behalf of recipient entity /contact

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NH

MATERIAL TYPE Shot Rock

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Boutin	M Boutin	7/	

TRANSPORTER

TRANSPORTER NAME NV Wms

VEHICLE NUMBER T 82

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 165 97 FC

AUTH/CERT # _____

ESTIMATED TONNAGE: _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Mike Sanborn		7/17/19	1100

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wang		7/17/19	11:36

On behalf of recipient entity contact

PROOF

SMART RESOLUTION (888) 309-6267

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham ay

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M Bouchon		7/17/19	

TRANSPORTER

TRANSPORTER NAME Cracolici

ESTIMATED TONNAGE:

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		7/17/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extech

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worney		7/17/19	11:18

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-2267

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem. School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M Boston	M Boston	7/17	10:20

TRANSPORTER

TRANSPORTER NAME CRACOlini Inc ESTIMATED TONNAGE:

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Nick		7/17/19	10:20

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/17/19	11:03

on behalf of recipient Entity /contact

SMART RESOLUTION (888) 309-5267

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Bouton		7-17	9:50

TRANSPORTER

TRANSPORTER NAME MJB # 29404 ESTIMATED TONNAGE:

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT.

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EDMERRITHEW		7-17-19	

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/17/19	10:38

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5287

13

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham Hy

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Bowden	M Bowden	7/17	

TRANSPORTER

TRANSPORTER NAME MSb

ESTIMATED TONNAGE:

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 300907R

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Preciado		7/17	9:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT @ Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/17	10:23

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 305-5267

12

Ref. No: G 823700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

PROOF

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Boulton		7/17	

TRANSPORTER

TRANSPORTER NAME LMD HAULING ESTIMATED TONNAGE:

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. Livino		7-17-19	930

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross	L. Gross	07/17/2019	1003

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5267

4

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Delhaven NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M Bochsa	M Bochsa	7/17	

TRANSPORTER

TRANSPORTER NAME MAT Enterprises ESTIMATED TONNAGE:

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL 40 Tons

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse	Robert Stackhouse		

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Groh	L Groh	07/17/2019	0957

On Behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5267

10

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Bouton		7/17	

TRANSPORTER

TRANSPORTER NAME Nvway

ESTIMATED TONNAGE:

VEHICLE NUMBER T 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16597 TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
M. Lee Sanders		7/17/19	9:15

DESTINATION

RECIPIENT SITE Former BIA

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose		07/17/2019	0955

On behalf of Recipient Entity / Contact

PROOF

SMART RESOLUTION (888) 309-5257

9

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem school

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Bouton		07/17/2019	

TRANSPORTER

TRANSPORTER NAME Cracolici ESTIMATED TONNAGE:

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC NY.

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		7/17/19	

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gose	L Gose	07/17/2019	0945

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 305-5267

8

3000

Rel. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hotch Elem School

SOURCE ADDRESS E. Lincoln Pelham NH

PROOF

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Bouton		7/17	8:55

TRANSPORTER

TRANSPORTER NAME CRA Colin

ESTIMATED TONNAGE:

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036 PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Nick		7/17	8:55

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L Grosz		07/17/2019	0940

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 305-5267

7

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7/17	

TRANSPORTER

TRANSPORTER NAME MTB

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65200A NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		7-17-19	8:00

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
(LG) [illegible]	(LG)	07/17/2019	0858

L. Grose
On behalf of Recipient Entity / Contact

L. Grose

SMART RESOLUTION (888) 309-2667

6

3000

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
Matt B		7/17	

TRANSPORTER

TRANSPORTER NAME MSB

ESTIMATED TONNAGE:

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Reiola		7/17	7:50

DESTINATION

RECIPIENT SITE Farmer BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross	L. Gross	07/17/2019	0850

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5267

5

Ref. No: G 923700780

SMART RESOLUTION (888) 309-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7/17-19	

TRANSPORTER

TRANSPORTER NAME MAT Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL 40 TONS

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse		07/17/2019	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grosz		07/17/2019	0817

On behalf of Recipient Entity/Contact

4

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem school

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Bouton		7/17	

TRANSPORTER

TRANSPORTER NAME LMD Hauling **ESTIMATED TONNAGE:**

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. Lviano		7-17-19	800

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Exten

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose	L. Grose	07/17/2019	0814

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5267

3

Ref. No: G 923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem school

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Bowker		7/17	

TRANSPORTER

TRANSPORTER NAME Nuwings

ESTIMATED TONNAGE:

VEHICLE NUMBER T22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NY 1LE97TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Nicholas Scandinaro		7/17/19	730

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gose		07/17/2019	0814

On behalf of Recipient Entity / Contract

SMART RESOLUTION (888) 309-5267

2

Ref. No: G923790780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

PROOF

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M Boulos	M Boulos	7/17	

TRANSPORTER

TRANSPORTER NAME CRACOLICI — ESTIMATED TONNAGE:

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/17/19	

DESTINATION

RECIPIENT SITE Former BKC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gose	L. Gose	07/17/2019	0807

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5267

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Boulton		7/17	7:05

TRANSPORTER

TRANSPORTER NAME CRAcolici ESTIMATED TONNAGE:

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Nick		7/17	7:05

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose		07/17/2019	0806

On behalf of Recipient Entity / Contact

PROOF

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER			

TRANSPORTER

TRANSPORTER NAME M&T Enterprizes 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stockhouse			

DESTINATION

RECIPIENT SITE Former Bilco **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/18/19	14:50

on behalf of recipient entity / contact

Ref No. G929700780

SMART RESOLUTION (888) 303-5957

53

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PAGER | SIGNATURE | 7/18/19 DATE | _____ TIME

PRINTED NAME

TRANSPORTER

TRANSPORTER NAME _____

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE _____

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

FRANK PAGLIUSO | SIGNATURE | 7/18/19 LOAD DATE | _____ LOAD TIME

PRINTED NAME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exte 11

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong | Chad | 7/18/19 UNLOAD DATE | 14:39 UNLOAD TIME

PRINTED NAME | SIGNATURE

on behalf of recipient entity/contact

Ref. No: G923700780

SMART RESOLUTION (888) 305-5267

52

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch ETem school

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Bowman		7/18	

TRANSPORTER

TRANSPORTER NAME LMD hauling ESTIMATED TONNAGE:

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933 - TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Mike Wolfore		7/18/19	3pm

DESTINATION

RECIPIENT SITE Former Bicc

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/18/19	14:39

on behalf of recipient entity / contact

PROOF

SMART RESOLUTION (888) 309-5267

51

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-18-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lococo		7-18-19	2:00

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/18/19	14:33

on behalf of recipient entity / contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

50

Ref. No: G 923700786

SMART RESOLUTION (888) 303-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER			

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NY T67810C

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EUGENE REDZIMSK		07/18/19	1:40

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exten

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worry		7/18/19	14:15

on behalf of ~~former~~ recipient entity/contact

49

Ref No: G.923700780

SMART RESOLUTION (888) 365-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-18-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
V DIMOZ IVO			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/18/19	17:11

on behalf of recipient entity/contract

48

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER			

TRANSPORTER

TRANSPORTER NAME Cracolici INC

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/18/19	

DESTINATION

RECIPIENT SITE Former BKC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/18/19	14:07

on behalf of recipient entity contact

Ref No: G 923700780

SMART RESOLUTION (888) 309-5267

47

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/18/19	

TRANSPORTER

TRANSPORTER NAME NU WAY

VEHICLE NUMBER TR 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1655YTC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul Pollock	Paul Pollock		

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/18/19	14:06

on behalf of recipient Contact/Entity

Ref No: G923700780

SMART RESOLUTION (888) 309-5067

46

Ref No: G923700780

SMART RESOLUTION (888) 309-5587

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/18	

TRANSPORTER

TRANSPORTER NAME MTB # 29405

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 6590BA

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED [illegible]		7.18-19	1:10

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/18/19	13:59

on behalf of recipient entity / contact

45

Ref No. G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7-18-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MJS

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3009QTR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Racioppi — PRINTED NAME | _____ — SIGNATURE | 7/18/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | _____ — SIGNATURE | 7/18/19 — UNLOAD DATE | 1340 — UNLOAD TIME

On behalf of Recipient Entity/Contact

12
44

Ref. No: G923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PRYDER — PRINTED NAME | SIGNATURE | 7-19-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MSD

VEHICLE NUMBER ~~198352~~ 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 198352

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Rob Hall — PRINTED NAME | SIGNATURE | 7/18/19 — LOAD DATE | 1pm — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ertell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | SIGNATURE | 7/18/19 — UNLOAD DATE | 1337 — UNLOAD TIME

on behalf of recipient entity / contact

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER			

TRANSPORTER

TRANSPORTER NAME MAT Enterprizes 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Strickhouse			

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/18/19	13:07

on behalf of recipient entity/contact

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7/18/19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME V.S

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE _____

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Frank Ragusa — PRINTED NAME | Frank Ragusa — SIGNATURE | 7/18/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | [signature] — SIGNATURE | 7/19/19 — UNLOAD DATE | 13:08 — UNLOAD TIME

on behalf of recipient entity/contact

Ref. No: G 923700780
SMART RESOLUTION (888) 309-3267

41

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR			

TRANSPORTER

TRANSPORTER NAME LMD Hauling

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Mike Ciofrone		7/18/19	12:20

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/18/19	13:02

on behalf of recipient entity / contact

40

Ref. No: G923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER | SIGNATURE | DATE | TIME

PRINTED NAME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME | SIGNATURE | 7-18-19 LOAD DATE | 1230 LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Estell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wang | SIGNATURE | 7/18/19 UNLOAD DATE | 1259 UNLOAD TIME

PRINTED NAME

on behalf of recipient entity/contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5057

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER _____ _____ _____

PRINTED NAME | SIGNATURE | DATE | TIME

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T-2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

VITO DIMARINO _____ _____ _____

PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong _____ 7/18/19 12:44

PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

on behalf of recipient entity/contact

38

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR			

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NY 56781 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EUGENE REDZIMSKI		07/18/19	12:00

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/18/19	12:43

on behalf of recipient entity/contact

Ref. No: G9237007B0

SMART RESOLUTION (888) 309-5287

37

Ref. No: G 923710780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PONDER			

TRANSPORTER

TRANSPORTER NAME Cracolici INC

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		7/18/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exfell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWorley		7/18/19	12:38

on behalf of recipient entity/contact

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/18	

TRANSPORTER

TRANSPORTER NAME NH Way

VEHICLE NUMBER 165477 PL

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE TP 22

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Cuddy	Pat Cuddy		

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin	Alvin	7/18/19	12:31

on behalf of recipient entity / contact

Ref. No: G923700780

SMART RESOLUTION (866) 309-5267

35

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7/18	

TRANSPORTER

TRANSPORTER NAME MJB 29405

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900 A CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MORRISON		7-18-19	11:20

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E. Axtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wone		7/18/19	12:11

on behalf of recipient entity/contact

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MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR			

TRANSPORTER

TRANSPORTER NAME MJ6

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Pryor		7/18	11 AM

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/18/19	12:01

on behalf of recipient entity/contact

Ref. No. G 923700780

SMART RESOLUTION (888) 309-5267

33

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-18-19	11:15

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Templeton		7/18/19	

DESTINATION

RECIPIENT SITE Former BIIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Ware		7/18/19	11:49

On behalf of Recipient Entity/Contact

Part No. G923700780

SMART RESOLUTION (888) 309-5267

32

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. Parker		7-16-19	

TRANSPORTER

TRANSPORTER NAME M&T Enterprizes ESTIMATED TONNAGE: 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/18/19	11:36

31

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER			

TRANSPORTER

TRANSPORTER NAME LMD Hauling

VEHICLE NUMBER # 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
mike wiltrout		7/18/19	10:50

DESTINATION

RECIPIENT SITE Former Bilco

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/18/19	11:34

on behalf of recipient entity/contact

30

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR			

TRANSPORTER

TRANSPORTER NAME VFS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE _____

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Francis Regan	Francis Regan	7/18/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exfell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/18/19	11:32

on behalf of recipient entity/contract

29

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER			

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lwino		7-18-19	1100

DESTINATION

RECIPIENT SITE Former BIC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/18/19	11:22

on behalf of recipient entity/contact

Ref No: G923700780

SMART RESOLUTION (866) 305-5267

28

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/18	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2567472

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
V DIMSDINO		7.18	

DESTINATION

RECIPIENT SITE Former Bilco

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wang		7/18/19	11:13

on behalf of recipient entity / Contact

27

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR			

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NY 56781 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EUGENE KRZUMSKI		07 19 19	10,24

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A. Wm		7/19/19	11:09

on behalf of recipient entity / contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER			

TRANSPORTER

TRANSPORTER NAME Criscolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-DC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/18/19	

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/18/19	11:06

on behalf of recipient entity / contact

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7/18	

TRANSPORTER

TRANSPORTER NAME NU WAY

VEHICLE NUMBER TR 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1659 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Cull	Pat Cull		

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worry		7/18/19	11:05

on behalf of recipient entity/contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7/18	9:50

TRANSPORTER

TRANSPORTER NAME MJB 29405

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900 A CT.

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		7-18-19	9:50

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/18/19	10:32

on behalf of recipient entity / contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M Bouton		7/18	

TRANSPORTER

TRANSPORTER NAME MJ6 **ESTIMATED TONNAGE:**

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Preciado		7/18	9:35

DESTINATION

RECIPIENT SITE Former BKK **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wm		7/18/19	10:26

On behalf of recipient entity/contact

22

Ref No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/18	9:45

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
PATRICK LOMPKINS		7/18/19	

DESTINATION

RECIPIENT SITE FormerBICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/18/19	10:21

onbehalf of recipient entity/contact

SMART RESOLUTION (888) 309-5267

21

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		07/16/2019	

TRANSPORTER

TRANSPORTER NAME MAT Enterprizes 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exlell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gros		07/18/2019	1008

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5827

20

Ref. No: G923700780

SMART RESOLUTION (888) 309-5867

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		07/18/2019	

TRANSPORTER

TRANSPORTER NAME V+S

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24763 - TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Frank	J. AGUSO		

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grosk	L Grosk	07/18/2019	1005

On behalf of Recipient Entity / Contact

19

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		07/18/2019	

TRANSPORTER

TRANSPORTER NAME LMD Hauling

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Mike Colfiore		7/18/19	9:15

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exlell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Groe		07/18/2019	1000

On behalf of Recipient Entity / Contact

Ref. No. G 923700780
SMART RESOLUTION (866) 309-5267

18

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7/18	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. Licido		7-18-19	930

DESTINATION

RECIPIENT SITE Former Bicc **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross	L. Gross	07/18/2019	0945

On behalf of Recipient Entity / Contact

Ref. No. G923700780

SMART RESOLUTION (888) 305-5267

17

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7/18	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674 TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
V DIMSDINO		7.18	

DESTINATION

RECIPIENT SITE Former BKK

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exdell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross	L. Gross	07/16/2019	0944

On behalf of Recipient Entity Contact

SMART RESOLUTION (866) 305-5857

16

Ref. No. G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 07/18/2019 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NY 5G781 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

EUGENE RIENZI JR — PRINTED NAME | SIGNATURE | 07/18/19 — LOAD DATE | 9:00 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Grosk — PRINTED NAME | L. Grosk — SIGNATURE | 07/18/2019 — UNLOAD DATE | 0939 — UNLOAD TIME

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5257

15

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/18	

TRANSPORTER

TRANSPORTER NAME Cragolini

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/13/19	

DESTINATION

RECIPIENT SITE Former Bica

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross	L. Gross	07/18/2019	0936

On behalf of Recipient Entity / Contact

14

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		07/18/19	

TRANSPORTER

TRANSPORTER NAME NU WAY

VEHICLE NUMBER TR 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 165977 NH

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pete Smith	Pete Smith		

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
~~PASQUALE~~ L. Gose	L. Gose	07/18/2019	0925

On behalf of Recipient Entity / Cintaa

13

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 07/18/2019 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME MSB # 29405

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 655900A . Ct.

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

ED MERRIWEATHER — PRINTED NAME | SIGNATURE | 7-18-19 — LOAD DATE | 8:08 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Gross — PRINTED NAME | SIGNATURE | 07/18/2019 — UNLOAD DATE | 0852 — UNLOAD TIME

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5267

12

Ref. No. G923700780

SMART RESOLUTION (888) 309-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		07/18/2019	

TRANSPORTER

TRANSPORTER NAME KARLOSTER

VEHICLE NUMBER 7

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 669 ZPC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
CARL HANNER		7/18/19	8:45

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose		07/18/2019	0850

On behalf of Recipient Entity | Contact

11

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7/18/2019	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Rodrigo		7/17	8AM
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Grose	L. Grose	07/18/2019	0845
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of Recipient Entity / Contact

Ref. No. G 923700780

SMART RESOLUTION (888) 309-5267

10

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/18/2019	8:00 AM

TRANSPORTER

TRANSPORTER NAME M&D

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
		7/18	8:00 AM

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross		07/18/2019	0843

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5267

9

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NH

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Boulon		07/18/2019	

TRANSPORTER

TRANSPORTER NAME MAT Enterprises **ESTIMATED TONNAGE:** 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stadhouse			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross		07/18/2019	0840

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5267

8

Ref No G-923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		07/18/2019	

TRANSPORTER

TRANSPORTER NAME V+S

VEHICLE NUMBER 241763TC

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE _____

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Francis		7/18/19	7:55

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gose		07/18/2019	0833

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 305-5267

7

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/18/19	

TRANSPORTER

TRANSPORTER NAME [illegible] LMD. Haul. Mg.

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933-TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Mike Mateo		7/18/19	7:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross		07/18/2019	0828

On behalf of Recipient Entity/Contact

Ref. No. G923700780

SMART RESOLUTION (888) 309-5867

6

Ref No: G923700780

SMART RESOLUTION (888) 309-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7/18	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE JOO26TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

N. LVOVSKO		7-18-19	730
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L Grose	L. Grose	07/18/2019	0811
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of Recipient Entity / Contact

5

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-18-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME PETRILLO — ESTIMATED TONNAGE

VEHICLE NUMBER T.2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

VITO DIMARINO — PRINTED NAME | SIGNATURE | 7.18.19 — LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former Bicc — **PLACEMENT TYPE**

DESTINATION ADDRESS — **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Gross — PRINTED NAME | L Gross — SIGNATURE | 07/18/2019 — UNLOAD DATE | 0810 — UNLOAD TIME

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 909-5257

4

Ref No G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/18	

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER BARGE / SCOW / RAIL

PLATE NUMBER / STATE NY S67871 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EUGENE IRIZZA		07/18/19	7:15

DESTINATION

RECIPIENT SITE Former Bicc

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose	L Grose	07/18/2019	0806

On behalf of Recipient Entity | Contact

SMART RESOLUTION (888) 305-5267

3

Ref. No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/18	

TRANSPORTER

TRANSPORTER NAME CRACOLICI INC

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		7/18/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose	L. Grose	07/18/2019	0804

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5267

2

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		07/15/2019	

TRANSPORTER

TRANSPORTER NAME MURRAY / CHOICE TRUCK

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Schlook			7/17/19

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross		07/18/19	0800

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 909-5267

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		07/18/2019	

TRANSPORTER

TRANSPORTER NAME NU WAY

VEHICLE NUMBER TR 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 165P7TS

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
PAUL		07/18/2019	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
~~PAUL~~ L. Grose		07/18/2019	0750

On behalf of Recipient Entity / Contact Grace

SMART RESOLUTION (888) 309-5567

53

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-19-19.	

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 104484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1796-TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Warren	Warren	7/19	1:45

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extech

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/19/19	14:45

on behalf of recipient entity / contact

51

52

Ref. No: G 923700760

SMART RESOLUTION (888) 309-5057

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-19-19	

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Pardee		7/19/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/19/19	14:43

on behalf of recipient entity Contact

47

51

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-19-19	1:30

TRANSPORTER

TRANSPORTER NAME MJB 40

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Tarbox		7/19	

DESTINATION

RECIPIENT SITE Former BKC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wom		7/19/19	14:42

On behalf of recipient entity/contact

SMART RESOLUTION (888) 305-5357

42

58

Ref. No. G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-19-19	

TRANSPORTER

TRANSPORTER NAME Bonvissuto

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74642-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		7/19/19	12:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION 14

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	14:40

on behalf of recipient entity / contact

49

Ref No G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PRYOR — PRINTED NAME | _____ — SIGNATURE | 7-19-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

V. RAMOLINO — PRINTED NAME | _____ — SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BKK

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Evtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | _____ — SIGNATURE | 7/19/19 — UNLOAD DATE | 14:30 — UNLOAD TIME

On behalf of recipient entity / contact

38

48

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7/19	

TRANSPORTER

TRANSPORTER NAME LMD hauling

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 14933 - TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Mike Viotrole		7/19/19	1:45

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	14:27

on behalf of recipient entity contact

SMART RESOLUTION (888) 309-5267

25

47

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7/19	

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE _____

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Francisco Reyes		7/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	14:08

on behalf of recipient entity / contact

34

46

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PRYOR | SIGNATURE | 7/19 DATE | _____ TIME

PRINTED NAME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

N Lucibello | SIGNATURE | 7-19-19 LOAD DATE | 130 LOAD TIME

PRINTED NAME

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong | SIGNATURE | 7/19/19 UNLOAD DATE | 14:09 UNLOAD TIME

PRINTED NAME

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-0267

16

45

Ref. No. G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	

TRANSPORTER

TRANSPORTER NAME CRICOLLI

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		7/19/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/19/19	1:52

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5267

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NH

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M Bouton		7/19	

TRANSPORTER

TRANSPORTER NAME MJB - ED # 29906 ESTIMATED TONNAGE:

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659 60A CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRITTEN		7-19	1:00

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/19/19	1:50

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5267

(22)

43

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7/19	1:15

TRANSPORTER

TRANSPORTER NAME CRA Cotter

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1103682

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7/19	1:15

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/19/19	13:41

on behalf of recipient entity / contact

Ref. No. G 923700780

SMART RESOLUTION (888) 309-5267

(14)

42

Ref. No: G 922700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER | _____ | 7/19 | _____
PRINTED NAME | SIGNATURE | DATE | TIME

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING - PNC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - RC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Scott Scadale | _____ | _____ | 7/19/19
PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eythell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong | _____ | 7/19/19 | 13:39
PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

on behalf of recipient entity/contact

(30)

41

Ref. No. G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NY ~~58~~ 5678 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EUGENE REDZINSKI		07 19 19	12:20

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worg		7/19/19	~~10~~ 1:10 (13:10)

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-9267

21

40

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7/19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 179LC-TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Warren — PRINTED NAME | SIGNATURE | 7/19 — LOAD DATE | 12:00 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worrey — PRINTED NAME | SIGNATURE | 7/19/19 — UNLOAD DATE | 12:58 — UNLOAD TIME

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5267

(4)

39

Ref No: G923700780

SMART RESOLUTION (888) 309-5687

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
V DIMARINO		7.19.19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	12:52

on behalf of recipient entity/contract

50

38

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALDER		7-19-19	

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3009011

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Ricardo		7/19/19	12:00pm

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/19/19	12:49

on behalf of recipient entity / contact

41

37

Ref. No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-19-19	

TRANSPORTER

TRANSPORTER NAME Bonasso

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ANT		7/19/19	11:45

DESTINATION

RECIPIENT SITE Former Bilc

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Avery		7/19/19	1231

On behalf of recipient entity / contract

36

36

Ref. No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-19-19	12:00

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Patrick Tompkins		7/19	

DESTINATION

RECIPIENT SITE Former Bicc

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wan		7/19/19	12:30

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-9267

37

35

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7/19	

TRANSPORTER

TRANSPORTER NAME UMO hauling

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933 - NH

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Mike Wilford		7/19/19	11:45

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Way		7/19/19	1228

on behalf of recipient entity/contact

Ref. No: G 923700780
SMART RESOLUTION (888) 309-5967

24

34

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER | SIGNATURE | 7/19 DATE | _____ TIME

PRINTED NAME

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE _____

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (II) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Frank D. Ingusso | Frank Ingusso | 7/19 LOAD DATE | _____ LOAD TIME

PRINTED NAME | SIGNATURE

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worm | SIGNATURE | 7/19/19 UNLOAD DATE | 12:18 UNLOAD TIME

PRINTED NAME

on behalf of recipient entity/contact

Ref. No. Q 923700780

SMART RESOLUTION (888) 309-5257

33

33

Ref. No. G923700780

SMART RESOLUTION (888) 303-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N WICKO		7-19-19	1200

DESTINATION

RECIPIENT SITE Former B/CC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A WONG		7/19/19	12:14

on behalf of recipient entity/contact

15

32

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7/19	

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		7/19/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eyfell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/19/19	12:02

on behalf of recipient entity / contact

53

31

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-19-19	

TRANSPORTER

TRANSPORTER NAME MJB - 29406

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EDMERLCHEN		7-19-19	11:45

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (I) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (II) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	12:01

on behalf of recipient entity Contact

Ref No: G 923700780
SMART RESOLUTION (888) 309-9267

20

30

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	11:10

TRANSPORTER

TRANSPORTER NAME CRACOLICI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1103PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7/19	11:10

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	11:54

on behalf of recipient entity/contact

13

29

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73349 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Scheeme		7/19/19	

DESTINATION

RECIPIENT SITE Former B/CC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	11:47

On behalf of recipient entity/contact

29

28

Ref. No: G 923700760

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NY 56781 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EUGENE MEDZIM		07 19 19	10:43

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	11:31

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-2267

3

27

Ref. No: G923700780

SMART RESOLUTION (888) 309-5567

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PALMER | SIGNATURE | 7/19 DATE | TIME

PRINTED NAME

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

J PALMERO | SIGNATURE | 7.19.19 LOAD DATE | LOAD TIME

PRINTED NAME

DESTINATION

RECIPIENT SITE Forever Bicc

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong | SIGNATURE | 7/19/19 UNLOAD DATE | 11:23 UNLOAD TIME

PRINTED NAME

On behalf of recipient entity/contact

45

26

Ref No G-922700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-19-19.	10:30

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Tompkins		7/19	11:15

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exact

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wemy		7/19/19	11:09

On behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5267

92

55

25

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER (PRINTED NAME) _____ (SIGNATURE) 7/19 (DATE) _____ (TIME)

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Warren (PRINTED NAME) _____ (SIGNATURE) 7/19 (LOAD DATE) 10:15 (LOAD TIME)

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong (PRINTED NAME) _____ (SIGNATURE) 7/19/19 (UNLOAD DATE) 11:02 (UNLOAD TIME)

On behalf of recipient entity / contact

SMART RESOLUTION (888) 305-5267

49

24

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-19-19	

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) BARGE / SCOW / RAIL

PLATE NUMBER / STATE 300907R

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Reed		7/19/19	10:10

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	11:07

on behalf of recipient contact/entity

SMART RESOLUTION (888) 309-5267

40

23

Ref. No: G 923700780

SMART RESOLUTION (888) 309-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7/19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Bonvissuto c/o

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

ANT		7/19/19	10:40
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

AWang		7/19/19	1049
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

23

22

Ref No G-9237007B0

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24763TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Frank Ragus		7/19/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	10:43

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5267

36

21

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	

TRANSPORTER

TRANSPORTER NAME LMD hauling

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933-TL

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Mike Wofrom		7/19/19	10 AM

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Avery		7/19/19	10:42

on behalf of recipient entity / contact

(32)

20

Ref. No. G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Nicholas		7-19-19	1000

DESTINATION

RECIPIENT SITE _____ **PLACEMENT TYPE** _____

DESTINATION ADDRESS _____ **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Dove		7/19/19	10:41

on behalf of recipient entity / contract

(17)

19

Ref. No: G 923700780

SMART RESOLUTION (888) 309-2267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7/19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		7/19/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	10:25

on behalf of recipient entity / contact

(19)

18

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	9:30

TRANSPORTER

TRANSPORTER NAME CRACOLICI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7/19	9:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	10:14

on behalf of recipient entity / contact

Ref. No. G 923700760

SMART RESOLUTION (888) 309-5267

(12)

17

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 53

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Scammon			7/19/19

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	10:02

on behalf of Recipient entity / contact

26

16

Ref. No. G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NY 56781 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Eugene Rossmel		07 19 19	9:18

DESTINATION

RECIPIENT SITE Former Bilco

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	9:59

on behalf of recipient entity / contact

(2)

15

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5867

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR.		7/19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
V DIMORINO		7.19.19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	9:48

On behalf of recipient entity / contact

54

14

Ref. No. G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7/19	

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19916-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Warren		1/19	8:30 AM

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Warn		7/9/19	9:22

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5267

52

B

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-19-19	936

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT.

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EDWARD M		7-19-19	9:36

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	9:20

on behalf of recipient entity/contact

48

12

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-19-19	

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3009QTR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Preciado		7/19/19	8:25

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	7:14

on behalf of recipient entity/contact

44

11

Ref No: G-923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-19-19	830am

TRANSPORTER

TRANSPORTER NAME MJB — 40

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC (NY)

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Tompkins		7/19	

DESTINATION

RECIPIENT SITE Former BICC — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	9:10

on behalf of recipient entity / contact

39

10

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER		7/19	~~7:20~~ 7:00
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Bonvissuto

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 71692-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

ANT		7/19/19	8:20
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong		7/19/19	9:08
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity/contact

9

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER | SIGNATURE | 7/19/19 DATE | _____ TIME

PRINTED NAME

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24763TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

FRANK RAGUSO | SIGNATURE | 7/19/19 LOAD DATE | _____ LOAD TIME

PRINTED NAME

DESTINATION

RECIPIENT SITE Former Bilc

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvaro | SIGNATURE | 7/19/19 UNLOAD DATE | 901 UNLOAD TIME

PRINTED NAME

on behalf of recipient entity/contact

Ref. No. G 923700780

SMART RESOLUTION (888) 309-3267

35

8

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7/19	

TRANSPORTER

TRANSPORTER NAME LMO Hauling

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / LARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933-TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
mike vistoso		7/19/19	6:10

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Estell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	8:58

on behalf of recipient entity/contractor

31

7

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7/19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lwino		7-19-19	830

DESTINATION

RECIPIENT SITE Former BKK

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	8:56

on behalf of recipient entity / contractor

(18)

6

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	

TRANSPORTER

TRANSPORTER NAME Cracolici INC

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/19/19	

DESTINATION

RECIPIENT SITE Former B 11C

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/19/19	8:50

on behalf of recipient entity / contact

5

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Bouton		7/19/19	8:00 Am

TRANSPORTER

TRANSPORTER NAME CRA Colvi Inc ESTIMATED TONNAGE:

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 110368C

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7/19/19	8:00 Am

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Estell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Al Wong		7/19/19	8:37

on behalf of Recipient entity / contract

SMART RESOLUTION (888) 303-5267

(11)

4

Ref. No. G 923700780

SMART RESOLUTION (888) 305-5287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7/19	

TRANSPORTER

TRANSPORTER NAME CHOICE RECYCLING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 733 44 PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Scarlano			7/19/19

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/19	8:36

on behalf of recipient entity/contact

27

3

Ref No: G923700760

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER		7/19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NY 56781 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

EUGENE REDZIMSKI		07/19/19	8:00
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BKK

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worry		7/19/19	8:31
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity / contact

SMART RESOLUTION (888) 305-5267

(10)

2

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	

TRANSPORTER

TRANSPORTER NAME NW WAY

VEHICLE NUMBER TR 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1659TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pete Cerb	Pete Cerb		

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/19/14	8:20

on behalf of recipient entity/contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-9267

(1)

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER | SIGNATURE | 7-19-19 DATE | _____ TIME

PRINTED NAME

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

J DINARDO | SIGNATURE | 7.19.19 LOAD DATE | _____ LOAD TIME

PRINTED NAME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong | SIGNATURE | 7/19/19 UNLOAD DATE | 8:17 UNLOAD TIME

PRINTED NAME

on behalf of recipient entity / contact

*delivered

morning of 7/19/19 due to truck breakdown

Ref. No: G 928700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | _____ — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME [redacted] / Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 733 M9DC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Scott Scaccone — PRINTED NAME | _____ — SIGNATURE | 7/18/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

AWong — PRINTED NAME | _____ — SIGNATURE | 7/19/19 — UNLOAD DATE | _____ — UNLOAD TIME

On behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5267

56

56

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7/22	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SQUIRES		7/22/19	

DESTINATION

RECIPIENT SITE Eastern BLCC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	2:20

on behalf of recipient entity/contact

26

55

Ref. No G-923700760

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 247637C

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
FRANK RAGUSO		7/22	

DESTINATION

RECIPIENT SITE FORMER BILL

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWONG		7/22/19	2:15

on behalf of recipient entity/contact

19

54

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5567

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19.	

TRANSPORTER

TRANSPORTER NAME BUTLER/CRACOLICI

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 56281 PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Eugene Lesinski		07 22 19	1:15

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	2:09

on behalf of recipient entity/contact

54.

53

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/22	

TRANSPORTER

TRANSPORTER NAME Butler/Cincolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE Z9090TC N.Y.

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Ed Lovell			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	2:03

on behalf of recipient entity/contact

Ref. No. G 923700780

SMART RESOLUTION (888) 309-5267

20

52

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		7-22-19.	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

NLVIDAD		7.22.19	130
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE FormerBICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

AWong		7/22/19	202
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity/contact

45

51

Ref. No: G923700780

SMART RESOLUTION (866) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-22-19	1:00 PM

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Patrick Tupkins		7/22	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	13:42

on behalf of recipient entity/contact

39

50

Ref. No. G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19.	

TRANSPORTER

TRANSPORTER NAME NU WAY

VEHICLE NUMBER TR 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16597 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE former Bize

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	13:36

On behalf of recipient Entity Contact

7

409

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
V DIMORO		7.22.	

DESTINATION

RECIPIENT SITE FormerBICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvarez		7/22/19	13:27

on behalf of recipient entity/contact

Ref. No. G 923700780
SMART RESOLUTION (888) 309-5267

36

48

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME MB

ESTIMATED TONNAGE _____

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3009012

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Preciado		7/22/19	12:45

DESTINATION

RECIPIENT SITE Fomer B LCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	13:24

on behalf of recipient entity / contact

53

47

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7/22 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Warren — PRINTED NAME | _____ — SIGNATURE | 7/22 — LOAD DATE | 12:30 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | _____ — SIGNATURE | 7/22/19 — UNLOAD DATE | 13:22 — UNLOAD TIME

on behalf of recipient entity contact

49.

46

Ref. No. G 923700780

SMART RESOLUTION (888) 309-5867

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME MTB - 29407

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 85900A CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED HERRMANN		7-22-19	12:35

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	1322

on behalf of recipient contact / entity

31

45

Ref. No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	7:00 AM

TRANSPORTER

TRANSPORTER NAME bonvissuto

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 14642-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
AMJ		7/22/19	12:40

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	13:07

on behalf of recipient entity Contact

24

44

Ref. No: G 823700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-22-19.	

TRANSPORTER

TRANSPORTER NAME CMD HAULING

VEHICLE NUMBER # 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSHIKA	Brian Bushika	7/2	1225

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/22/19	13:03

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5267

4

43

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Scrutchfield		7/22/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWong		7/22/19	12:49

on behalf of recipient contact/entity

SMART RESOLUTION (888) 305-5267

27

42

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER | SIGNATURE | 7-22-19. | TIME
PRINTED NAME | DATE

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24763TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Frank Rivera | SIGNATURE | 7/27 | LOAD TIME
PRINTED NAME | LOAD DATE

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

AW BWN | SIGNATURE | 7/27/19 | 12:46
PRINTED NAME | UNLOAD DATE | UNLOAD TIME

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5267

12

41

Ref. No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME BOTTER/CROCOLI LLC

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 56781 OF N.Y

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EUGENE RADZIMSKI		07/22/19	11:42

DESTINATION

RECIPIENT SITE Forever BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	12:28

on behalf of recipient entity / Contract

SMART RESOLUTION (888) 309-4257

15

40

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-22-19	

TRANSPORTER

TRANSPORTER NAME Butler/Cracolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE Z90901C NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Ed Cracolici			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AW		7/22/19	12:23

on behalf of recipient entity contact

SMART RESOLUTION (888) 309-6267

37

39

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME NU WAY

VEHICLE NUMBER TR 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16597 TR22

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pyle Auth	Pyle Auth		

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exte/7

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/22/19	11:58

on behalf of recipient entity/contact

44

38

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	11:15

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Tompkins		7/22	

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	11:57

on behalf of recipient entity/contract

Ref. No. G922700780

SMART RESOLUTION (888) 309-9267

56.

37

Ref. No. G 923700780

SMART RESOLUTION (888) 309-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7/22 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

V DIMARIVO — PRINTED NAME | _____ — SIGNATURE | 7.22. — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wom — PRINTED NAME | _____ — SIGNATURE | 7/22/19 — UNLOAD DATE | 11:48 — UNLOAD TIME

On behalf of recipient entity / contact

52

36

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-22-19.	

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Warren	Warren	7/22/19	11:00

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worry		7/22/19	11:46

on behalf of recipient entity contact

48

35

Ref No G923700780

SMART RESOLUTION (888) 309-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME MJB - Z9407

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659 00A CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRITHEW		7-22-19	11:00

DESTINATION

RECIPIENT SITE Former BHC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exeter

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	11:43

on behalf of recipient entity contact

35

34

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19.	

TRANSPORTER

TRANSPORTER NAME MB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Preciado		7/22/19	11 AM

DESTINATION

RECIPIENT SITE Former BIIC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Exhill

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	11:35

on behalf of recipient entity / contact

Ref. No: G-923760780

SMART RESOLUTION (888) 309-9267

23

33

Ref. No G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19.	

TRANSPORTER

TRANSPORTER NAME CMD HAULING

VEHICLE NUMBER # 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSHIKA		7/22/19	1035

DESTINATION

RECIPIENT SITE Former Bell

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Nell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	11:30

on behalf of recipient entity/contact

30

32

Ref. No. G 923700780

SMART RESOLUTION (888) 309-2857

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-22-19	7:00 AM
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME bonvissuto

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

ANT		7/22/19	10:50
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former Bilco

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worm		7/22/19	11:26
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity/contact

28

31

Ref. No. G 923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-22-19.	

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2476 3TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Frank Ranger		7/22	

DESTINATION

RECIPIENT SITE Former Bike

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/22/19	11:21

On behalf of recipient entity/contact

3

32

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73346 - PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Scarone		7/22/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/22/19	11:10

On behalf of recipient entity/contact

Ref. No. G 923700780

SMART RESOLUTION (888) 305-5267

11

29

Ref. No: G 923700760

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME NITTLER/CRACOLICI

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 56291 PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EUGENE AFONE		07/22/19	10:15

DESTINATION

RECIPIENT SITE Former Bilt

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
J Wong		7/22/19	11:00

on behalf of recipient entity/contact

14

28

Ref. No. G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7-22-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Butler/Cracolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2E09O1C N.Y.

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

[illegible] — PRINTED NAME | SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alyssa — PRINTED NAME | SIGNATURE | 7/22/19 — UNLOAD DATE | 10:59 — UNLOAD TIME

On behalf of recipient entity / contact

43

27

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-22-19.	

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Ref Tompkins		7/22	

DESTINATION

RECIPIENT SITE Former Bilco

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	10:28

on behalf of recipient entity Contact

SMART RESOLUTION (888) 309-5257

8

26

Ref. No G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PONDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2567 4TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
V DIMARZO		7.22.19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Woomy		7/22/19	10:23

on behalf of recipient entity contact

SMART RESOLUTION (888) 309-5267

40

25

Ref. No. G 923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PONDER		7-22-19.	

TRANSPORTER

TRANSPORTER NAME NY WAY

VEHICLE NUMBER TR 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16597 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	10:15

on behalf of ~~recipient~~ recipient entity/contact

51

24

Ref. No: G-922700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19.	

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Warren	Warren	7/22/19	9:22 am

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	10:13

on behalf of recipient entity / contact

47.

23

Ref. No. G923700780

SMART RESOLUTION (888) 309-2267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAYER		7-22-19.	

TRANSPORTER

TRANSPORTER NAME MJB - 29407

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRITHEW		7-22-19	9:20

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
		7/22/19	1012

on behalf of recipient entity / contact

34

22

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-22-19.	

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Reid		7/22/19	9:10

DESTINATION

RECIPIENT SITE Tomer BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Lyfell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Tom		7/22/19	9:59

on behalf of recipient entity/contact

Ref. No: G923700780
SMART RESOLUTION (888) 309-3267

18

21

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDE		7-22-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. LUCIANO		7-22-19	930

DESTINATION

RECIPIENT SITE former BSI LLC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Anthony		7/22/19	955

on behalf of recipient entity / contact

29

20

Ref. No: G 923700780

SMART RESOLUTION (888) 305-2657

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAGER		7-22-19	7:00 AM

TRANSPORTER

TRANSPORTER NAME banrissuoa

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 71692-NC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
AJ T		7/22/19	9:15

DESTINATION

RECIPIENT SITE Former BKK

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wynn		7/22/19	9:52

On behalf of recipient entity/contact

25

19

Ref. No: G923700780

SMART RESOLUTION (888) 305-5287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAGER		7-22-19	

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24763TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
FRANK PAGER		7/22	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	9:45

on behalf of recipient entity / contact

22

18

Ref. No. G923700780

SMART RESOLUTION (888) 309-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER # 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Brian Boshka		7/22/19	900 AM

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	9:42

on behalf of recipient entity/contact

2.

17

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Scimone		7/22/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/22/19	9:34

on behalf of recipient entity / contact

Ref. No: G.923700780
SMART RESOLUTION (888) 309-5267

16

16

Ref. No: G922700780

SMART RESOLUTION (888) 309-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME Butler/Cracolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2904021C N.Y.

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Exxtell			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exxtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Avery		7/22/19	9:30

on behalf of recipient entity/contact

16

15

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR.		7-22-19	

TRANSPORTER

TRANSPORTER NAME BUTLER/CRACOLICI

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 56781 PC N.Y

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EUGENE REDZIMOSKI		07/22/19	8:45

DESTINATION

RECIPIENT SITE FORMER BIC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWom		7/22/19	9:27

On behalf of recipient entity/contact

6

14

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME PETILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674 TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
VITO D'MARINO		7.22	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	9:07

on behalf of recipient entity/contact

50

13

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-22-19	

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Warren	Warren	7/22/19	7:47

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alwong		7/22/19	8:20

on behalf of recipient entity/contact

46

12

Ref. No
G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19.	

TRANSPORTER

TRANSPORTER NAME MSB 29467

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659 DOA CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		7-22-19	7:45

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wynn		7/22/19	8.27

on behalf of recipient entity / contact

SMART RESOLUTION (866) 309-0267

41

11

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5987

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19.	

TRANSPORTER

TRANSPORTER NAME NU WAY

VEHICLE NUMBER TR 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16597-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul Aulli	Paul Aulli		

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvan		7/22/19	8:25

on behalf of recipient entity / contact

42

10

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PONDER		7-22-19.	0745

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Patrick Templin		7/22	8:30

DESTINATION

RECIPIENT SITE Former BB ICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	8:23

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-9267

33

9

Ref No G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-22-19.	

TRANSPORTER

TRANSPORTER NAME MB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090 TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Preciado		7/22/19	7:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/22/19	8:16

on behalf of recipient entity / contractor

SMART RESOLUTION (888) 309-5267

43

8

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-19-19	7 am

TRANSPORTER

TRANSPORTER NAME Bonissuau

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-pc

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Ayo		7/22/19	7:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWay		7/22/19	8:15

on behalf of recipient entity/contract

(26)

7

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/19	

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24763 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Frank Reagan		7/22	

DESTINATION

RECIPIENT SITE Tomer B Irc

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exten

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wen		7/22/19	8:11

on behalf of recipient entity contact

SMART RESOLUTION (888) 309-5867

21

C

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER # 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BOSHIA		7/22/19	720

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXETER

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A WOOD		7/22/19	8:08

on behalf of recipient entity / contact

17

5

Ref No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-22-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N LVolmo		7-22-19	730

DESTINATION

RECIPIENT SITE Former BKK

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/22/19	8:07

on behalf of recipient entity contact

SMART RESOLUTION (888) 309-5267

(1)

4

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-22-19	7:30

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott SCIALDONE		7/22/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wang		7/22/19	8:03

On behalf of recipient entity / contact

18

3

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME Butler/Cracolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2909QTC NH

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Ezra Cracolici			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wang		7/22/19	756

on behalf of recipient entity/contact

Ref. No. G923700780

SMART RESOLUTION (888) 309-5267

9

2

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME BUTLER/CRACOLICI

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 56781 PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EUGENE REDDEN		07/22/19	7:05

DESTINATION

RECIPIENT SITE FormerBICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wray		7/22/19	7:55

on behalf of recipient entity / contact

Ref. No. G 923700780

SMART RESOLUTION (888) 309-5267

5

1

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-22-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
VITO DIMARZO		7.22.19	

DESTINATION

RECIPIENT SITE Foner BLVD

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wom		7/22/19	7:51

on behalf of recipient entity Contract

SMART RESOLUTION (888) 309-9257

71

72

Ref. No: G.923700780

SMART RESOLUTION (888) 309-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/23	

TRANSPORTER

TRANSPORTER NAME Butler/Cracolici

VEHICLE NUMBER #24

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE T5042PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
AJ			

DESTINATION

RECIPIENT SITE Former BICC

DESTINATION ADDRESS

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Avery		7/23/15	14:43

on behalf of recipient entity/contact

69

71

Ref. No. G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PRYOR — PRINTED NAME | _____ — SIGNATURE | 7/23 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 33 YARDS

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT2925

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT ROGAN — PRINTED NAME | _____ — SIGNATURE | 7/23/19 — LOAD DATE | 1143 — LOAD TIME

DESTINATION

RECIPIENT SITE Fomer BICC — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | _____ — SIGNATURE | 7/23/19 — UNLOAD DATE | 1424 — UNLOAD TIME

A on behalf of recipient entity Contact

37

70

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7-23-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Butler/Cacolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 28090 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Ezra Cavell — PRINTED NAME | SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alwyn — PRINTED NAME | SIGNATURE | 7/23/19 — UNLOAD DATE | 14:23 — UNLOAD TIME

On behalf of recipient entity / contact

72

C 9

Ref. No. G 923700780

SMART RESOLUTION (888) 909-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/23	

TRANSPORTER

TRANSPORTER NAME BCIS

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / (TRI-AXLE) / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 33808 Mc

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
TIM		7-23-19	1:35

DESTINATION

RECIPIENT SITE Former BLCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/23/19	14:12

on behalf of recipient entity/contact

67

68

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/23	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N LUCIANO		7-23-19	300

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT EXHELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/23/19	1409

On behalf of recipient entity by contract

SMART RESOLUTION (866) 909-5267

68

67

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7/23	

TRANSPORTER

TRANSPORTER NAME CMD HAULING

VEHICLE NUMBER # 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE A933TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSHIKA		7/23/19	130

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvarez		7/23/19	14:08

on behalf of recipient entity /contact

15

6

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-23-19	1:30

TRANSPORTER

TRANSPORTER NAME CRACOTTA FAC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-23-19	1:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvaro		7/23/19	13:54

on behalf of recipient entity/contact

SMART RESOLUTION (888) 305-5057

62

65

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PONDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME MTB # 29408

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		7.23.19	1:15

DESTINATION

RECIPIENT SITE Forever Blue

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/23/19	13:51

On behalf of recipient entity/contact

58

64

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7-23-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 14

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1983 TS

AUTH/CERT # 0909963

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PETE — PRINTED NAME | SIGNATURE | 7/23/19 — LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alan — PRINTED NAME | SIGNATURE | 7/23/19 — UNLOAD DATE | 13:46 — UNLOAD TIME

On behalf of recipient entity/contact

54

63

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7-23-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME MSB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3009TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Reeder — PRINTED NAME | SIGNATURE | 7/23/19 — LOAD DATE | 1pm — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvaro — PRINTED NAME | SIGNATURE | 7/23/19 — UNLOAD DATE | 13:45 — UNLOAD TIME

on behalf of recipient entity / contact

5

62

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PRYOR — PRINTED NAME | _____ — SIGNATURE | 7-23-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2567472

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

VITO DIVIRGILIO — PRINTED NAME | _____ — SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | _____ — SIGNATURE | 7/23/19 — UNLOAD DATE | 13:33 — UNLOAD TIME

On behalf of recipient entity / contact

SMART RESOLUTION (888) 305-5867

(E)(G)

61

Ref. No: G 923700760

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/23	

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Warren	Warren	7/23/19	12:50

DESTINATION

RECIPIENT SITE FarmerBCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Hell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWorn		7/23/19	13:32

on behalf of recipient entity / contact

50

60

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER		7-23-19	7:00
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Envision

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

ANT		7/23/19	1:00
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong		7/23/19	13:28
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity contact

42

59

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7-23-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME Butler Cracolici

VEHICLE NUMBER #24

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 75042 PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

AJ — PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | SIGNATURE | 7/23/19 — UNLOAD DATE | 13:10 — UNLOAD TIME

on behalf of recipient entity / contact

26

58

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-23-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc.

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 72344-

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Seth Sylvester		7/23/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Ertell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvarez		7/23/19	13:08

on behalf of recipient entity/contact

Ref No: G923700780

SMART RESOLUTION (888) 305-5957

4L

57

Rel. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING ~~33 HANDS~~

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT929S

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Brett Rogan	Brett Rogan	7/23/19	12:16

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exfell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWong		7/23/19	12:59

On behalf of recipient entity Contact

70

56

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/23	

TRANSPORTER

TRANSPORTER NAME Brother/Crawlici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 29960 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Ezra Exell			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worry		7/23/19	12:58

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-3267

22

95

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME AMTR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SCOGNO		7/23/19	12:35

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXXELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
ALDON		7/23/19	12:57

On behalf of recipient entity/contact

SMART RESOLUTION (866) 305-5267

30

54

Ref No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME SLB

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 33808 ME

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
TIM		7-23-19	12:10

DESTINATION

RECIPIENT SITE Former B ILC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worry		7/23/19	12:49

On behalf of recipient entity/contact

SMART RESOLUTION (888) 909-5257

33

53

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7-23-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME VIS — ESTIMATED TONNAGE _____

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE _____

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

FRANK RACCO — PRINTED NAME | _____ — SIGNATURE | 7/23 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE FORER PICA — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A WARD — PRINTED NAME | _____ — SIGNATURE | 7/23/19 — UNLOAD DATE | 12:46 — UNLOAD TIME

On behalf of recipient entity/contact

14

52

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER — PRINTED NAME | _____ — SIGNATURE | 7-23-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRIAN BUSHNICK — PRINTED NAME | _____ — SIGNATURE | 7/23/19 — LOAD DATE | 1200 — LOAD TIME

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A WOM — PRINTED NAME | _____ — SIGNATURE | 7/23/19 — UNLOAD DATE | 12:41 — UNLOAD TIME

on behalf of recipient entity/contact

1.9.

51

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. Ponder		7-23-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. Vino		7-23-19	12

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Pons		7/23/19	1236

on behalf of recipient entity/contact

9

50

Ref. No: G923700780

SMART RESOLUTION (888) 309-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-23-19	11:55
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CRACOLICI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 10036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

NICK		7-23-19	11:55
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alwang		7/23/19	12:19
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity/contact

4

49

Ref. No: G923700780

SMART RESOLUTION (888) 306-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674 TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
V DIMARINO			

DESTINATION

RECIPIENT SITE Power BLCC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin		7/23/19	1202

on behalf of recipient entity / contact

61

48

Rel. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME MJB #29408

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRIMAN		7-23-19	11:20

DESTINATION

RECIPIENT SITE Former BK

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
		7/23/19	12:01

on behalf of recipient entity / contact

47

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7/23	

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916 - TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Warren		7/23/19	11:05

DESTINATION

RECIPIENT SITE FormerBICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT T Hall

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Avoony		7/23/19	11:56

on behalf of recipient entity/contact

Ref. No: G 923700786

SMART RESOLUTION (888) 309-3267

49

46

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-23-19	7:00

TRANSPORTER

TRANSPORTER NAME bonvissuto

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
		7/23/19	11:30

DESTINATION

RECIPIENT SITE FormerBIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exxell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
		7/23/19	11:55

On behalf of recipient entity/contact

Ref No: G923700780

SMART RESOLUTION (888) 309-9267

57 45

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PONDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME MJB — **ESTIMATED TONNAGE** 25

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # 0900968

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		7/27/19	

DESTINATION

RECIPIENT SITE Forever Blue — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/27/19	11:51

On behalf of recipient entity (contact)

SMART RESOLUTION (888) 309-8267

53

44

Ref. No: G923700780

SMART RESOLUTION: (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER		7-23-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Reinard		7/23/19	11:05
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Tanner BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Anthony		7/23/19	11:50
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity / contact

41

43

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME Butler/Cracolici

VEHICLE NUMBER #24

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 75042 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
AJ			

DESTINATION

RECIPIENT SITE FormerBICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWong		7/23/19	11:41

on behalf of recipient entity/contact

36

42

Ref. No: G923700760

SMART RESOLUTION (888) 309-5957

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7-23-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Butler/Cracolici — ESTIMATED TONNAGE: _____

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 29090TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Ed Cowell — PRINTED NAME | _____ — SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | _____ — SIGNATURE | 7/23/19 — UNLOAD DATE | 11:33 — UNLOAD TIME

on behalf of recipient entity / contact

45

41

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 YARDS

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT 9225

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROWAN	Brett Rowan	7/23/19	10:50

DESTINATION

RECIPIENT SITE Former B/CC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/23/19	11:23

on behalf of recipient entity / contact

25

40

Rel. No: G 923700780

SMART RESOLUTION (888) 395-5867

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PONDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Sciacone		7/23/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Al Dorn		7/23/19	11:21

On behalf of recipient entity / contact

21

39

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME AMIR INC (ESTIMATED TONNAGE) _____

VEHICLE NUMBER (1)

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731-PCNY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
RSCOTT	R Scott	7/23/19	10:30

DESTINATION

RECIPIENT SITE Forest BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Doug		7/23/19	1:20

On behalf of recipient entity / contract

SMART RESOLUTION (888) 305-5357

29

38

Rel. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER — PRINTED NAME | _____ — SIGNATURE | 7-23-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME BLB

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / (TRI-AXLE) / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 33808 MC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

TIM — PRINTED NAME | _____ — SIGNATURE | 7-23-19 — LOAD DATE | 10:30 — LOAD TIME

DESTINATION

RECIPIENT SITE Forever BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ethan

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvaro — PRINTED NAME | _____ — SIGNATURE | 7/23/19 — UNLOAD DATE | 11:13 — UNLOAD TIME

On behalf of recipient entity / contact

32

37

Ref. No: G-923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7-23-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME BS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24763TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Frank Rugoso — PRINTED NAME | _____ — SIGNATURE | 7/23 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvaro — PRINTED NAME | _____ — SIGNATURE | 7/23/19 — UNLOAD DATE | 11:11 — UNLOAD TIME

on behalf of recipient entity / contact

13

36

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PONDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933TCM / NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSHKA		7/23/19	1020

DESTINATION

RECIPIENT SITE Foner BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Anthony		7/23/19	1:05

On behalf of recipient entity/contact

17

35

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER		7-23-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

D Lucha		7-23-19	10:30
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Tomer Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Yttell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

AWon		7/23/19	11:07
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity / Contact

SMART RESOLUTION (888) 309-5567

8

34

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDEE		7-23-19	10:00

TRANSPORTER

TRANSPORTER NAME CRAIOLTI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-23-19	10:00

DESTINATION

RECIPIENT SITE FOREVER ICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AVERY		7/23/19	10:47

on behalf of recipient entity / contract

Ref No: G923700780

SMART RESOLUTION (888) 309-5267

3

33

Ref. No: G 923700780

SMART RESOLUTION (888) 905-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674 TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
VITO DIPAOLO			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/23/19	10.32

On behalf of recipient entity Contract

64

32

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-23-19	

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Warren	Warren	7/23/19	9:45

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/23/19	10:28

on behalf of recipient entity/contact

SMART RESOLUTION (888) 305-5267

60

31

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7-23-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MJB - 29 408

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 CT.

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

J. MERRITHEW — PRINTED NAME | SIGNATURE | 7.23.19 — LOAD DATE | 9:45 — LOAD TIME

DESTINATION

RECIPIENT SITE Fower BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | SIGNATURE | 7/23/19 — UNLOAD DATE | 10:27 — UNLOAD TIME

on behalf of recipient entity/contact

56

32

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME MJS 32

VEHICLE NUMBER 14

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # 0900968

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
		7/23/19	

DESTINATION

RECIPIENT SITE Fower BLC

DESTINATION ADDRESS

PLACEMENT TYPE

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/23/19	10:20

on behalf of recipient entity / contact

52

29

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7-23-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MSB — ESTIMATED TONNAGE: _____

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Preziosi — PRINTED NAME | _____ — SIGNATURE | 7/23/19 — LOAD DATE | 9:36 — LOAD TIME

DESTINATION

RECIPIENT SITE Tower BLC — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | _____ — SIGNATURE | 7/23/19 — UNLOAD DATE | 10:18 — UNLOAD TIME

On behalf of recipient entity Excell

SMART RESOLUTION (888) 309-5267

48

28

Ref. No: G 923700760

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		7-23-19	7:00 AM
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Donvisuro — **ESTIMATED TONNAGE** LC

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 71692-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

HNT		7/23/19	9:35
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Power Blvd — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Avery		7/23/19	10:17
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient contact / entity

40

29

Ref. No: G 923700790

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. Ponder		7-23-19	

TRANSPORTER

TRANSPORTER NAME Ritter Cracolici

VEHICLE NUMBER #24

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE T5042 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
AT			

DESTINATION

RECIPIENT SITE Power BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Al Bay		7/23/19	10:05

On behalf of recipient entity Contract

SMART RESOLUTION (888) 309-5267

35

26

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME Butler/Cacolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2909015

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Ewell			

DESTINATION

RECIPIENT SITE Fomer BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ewell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Work		7/23/19	10:03

on behalf of recipient entity / contact

44

25

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME BLD HAULING 33 YARDS

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT9295

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Brett Rogan	Brett Rogan	7/23/19	9:16

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wang	A Wang	7/23/19	9:55

On behalf of recipient entity/contact

SMART RESOLUTION (888) 305-5267

24

24

Ref. No: G923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-23-19	

TRANSPORTER

TRANSPORTER NAME CHASE TRUCKING CO.

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 –

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHRAMM		7/23/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Audrey		7/23/19	9:51

on behalf of recipient entity / contract

28

23

Ref. No: G923700780

SMART RESOLUTION (888) 365-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALMER		7-23-19	

TRANSPORTER

TRANSPORTER NAME BLB

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3308MC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
TIM		7-23-19	9:10

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvaro		7/23/19	9:50

On behalf of recipient entity/contact

31

22

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7-23-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME V5 — ESTIMATED TONNAGE _____

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24763TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

FRANK RAGUSA — PRINTED NAME | SIGNATURE | 7/23/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Foster BICC — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | SIGNATURE | 7/23/19 — UNLOAD DATE | 9:49 — UNLOAD TIME

on behalf of recipient entity (Contractor)

Ref. No. G-929700780

SMART RESOLUTION (888) 309-5267

20

21

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 NC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R. SCOGLIO		7/25/19	9:00 AM

DESTINATION

RECIPIENT SITE FARMER B LLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E. Hell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
		7/23/19	9:48

on behalf of recipient entity / contact

SMART RESOLUTION (888) 305-5267

12

70

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER # 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Brian Bushka		7/23/19	855

DESTINATION

RECIPIENT SITE Farmer Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alan		7/23/19	9:36

On behalf of recipient entity/contract

Ref No.: G923700780

SMART RESOLUTION (888) 399-5267

16.

19

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 26

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lucido		7-23-19	900

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ext 11

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Loom		7/23/19	9.35

on behalf of recipient entity contact

SMART RESOLUTION (888) 309-5267

7

18

Ref. No: G923700780

SMART RESOLUTION (888) 309-5567

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-23-19	8:35

TRANSPORTER

TRANSPORTER NAME CRACOLICI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
MICK		7-23-19	8:35

DESTINATION

RECIPIENT SITE Tower Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/23/19	9:20

on behalf of recipient entity/contact

2

17

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674 TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
J DIMMICK			

DESTINATION

RECIPIENT SITE Former Bilt

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exxell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin		7/23/19	9:17

on behalf of recipient entity / contact

63

16

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PAGER		7-23-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916 - TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Warren		7/23/19	8:00
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Foner BKC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvaro		7/23/19	8:51
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5967

51

15

Rel. No: G923700780

SMART RESOLUTION (888) 309-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER		7-23-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Reeder		7/23	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Al Dom		7/23/19	8:49
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity/contact

55

14

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7-23-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MJB — ESTIMATED TONNAGE: 38

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835TC NY

AUTH/CERT # 0909968

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

_____ — PRINTED NAME | _____ — SIGNATURE | 7/23/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worm — PRINTED NAME | _____ — SIGNATURE | 7/23/19 — UNLOAD DATE | 9:46 — UNLOAD TIME

On behalf of recipient entity Contract

59

13

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME MTB #29408

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
~~ED~~ MERRITT		7-23-19	7:55

DESTINATION

RECIPIENT SITE Foster BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWong		7/23/19	8:45

on behalf of recipient entity / contact

47

12

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-23-19	7:00 AM

TRANSPORTER

TRANSPORTER NAME Monvissi, Inc

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ANT		7/23/19	7:45

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Kevin		7/23/19	8:35

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5267

39

11

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-23-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME BUTLER - Cracolici

VEHICLE NUMBER 75042 PC #24

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 75042 PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worm — PRINTED NAME | SIGNATURE | 7/23/19 — UNLOAD DATE | 8:34 — UNLOAD TIME

On behalf of recipient entity / contact

SMART RESOLUTION (888) 905-5857

38

10

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME Butler/Cacolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2909OTC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
E Zemanski			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/23/19	8:33

on behalf of recipient entity/contact

27.

9

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER — PRINTED NAME | SIGNATURE | 7-23-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME K, CK

ESTIMATED TONNAGE

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 33808 MC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

TIM FRANKLE — PRINTED NAME | SIGNATURE | 7-23 — LOAD DATE | 7:50 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

ADAM — PRINTED NAME | SIGNATURE | 7/23/19 — UNLOAD DATE | 8:30 — UNLOAD TIME

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5267

43

8

Ref No: G923700780

SMART RESOLUTION (888) 309-4267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 YARDS

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE AT 9295

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT NOLAN	Brett Nolan	7/23/19	7:45

DESTINATION

RECIPIENT SITE Former BMC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wrona		7/23/19	829

on behalf of recipient entity / contact

55

7

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7/23	

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24763 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Frank Vinous		7/23	

DESTINATION

RECIPIENT SITE Forever Bloc

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excel

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/23/19	8:18

on behalf of recipient entity contact

SMART RESOLUTION (888) 305-5867

19.

6

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47763 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R. SOGAN		7/23/19	720 AM

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/23/19	8:11

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5257

23

5

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-23-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7334-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCANDONE		7/23/19	

DESTINATION

RECIPIENT SITE Former BLCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Estell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvarez		7/23/19	8:10

On behalf of recipient entity/contact

SMART RESOLUTION (888) 809-5267

11 4

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER # 14

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSHKA		7/23/19	705

DESTINATION

RECIPIENT SITE Former BICC

DESTINATION ADDRESS

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Estell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wom		7/23/19	7:58

on behalf of the Client entity / contact

Ref. No: G923700780

SMART RESOLUTION (888) 305-5867

15

3

Ref. No: G923700780

SMART RESOLUTION (888) 309-0267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PONDER		7-23-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026 TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N LUCIANO		7.22.19	730

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/23/19	7:55

on behalf of recipient entity/contact

1

2

Ref. No: G 923700780

SMART RESOLUTION (888) 303-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER | _____ | 7-23-19 | _____
PRINTED NAME | SIGNATURE | DATE | TIME

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674 TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

VITO DIMONDO | _____ | _____ | _____
PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong | _____ | 7/23/19 | 7:51
PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

on behalf of recipient entity/contact

6

1

Ref. No: G 923700780

SMART RESOLUTION (888) 309-0267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-23-19	7:00

TRANSPORTER

TRANSPORTER NAME CRACOLICI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-23-19	7:00

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWONG		7/23/19	7:49

on behalf of recipient entity / contact

40

24

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-24-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lucchese		7.24.19	230

DESTINATION

RECIPIENT SITE FormerBICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Exfe 11

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/24/19	14:49

On behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5267

Ref No G923700780

74

73

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME AMIR Inc

VEHICLE NUMBER (1)

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R Sedano	R Sedano	7/24/19	2:00

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvaro		7/24/19	14:42

On behalf of recipient entity /contact

SMART RESOLUTION (888) 305-5267

73

77

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME Butler

VEHICLE NUMBER 23

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 29102TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Butler		7/24/19	1:45

DESTINATION

RECIPIENT SITE Former BTC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alex		7/24/19	14:30

On behalf of recipient entity contact

72

71

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19.	

TRANSPORTER

TRANSPORTER NAME LMC HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSHKA		7/24/19	1410

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wan		7/24/19	14:22

on behalf of recipient entity / contract

31

70

Ref. No: G 923700780

SMART RESOLUTION (888) 303-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/24/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin		7/24/19	14:02

on behalf of recipient entity/contact

71

69

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7-24-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Butler/Cracolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2909DTC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

_____ — PRINTED NAME | Ernest — SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvin — PRINTED NAME | _____ — SIGNATURE | 7/24/19 — UNLOAD DATE | 13:57 — UNLOAD TIME

On behalf of recipient entity /contact

Ref. No. G923700780

SMART RESOLUTION (888) 305-5267

70

68

Ref No G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-24-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73447 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHADEL		7/24/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A WOM		7/24/19	13:54

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-3267

15

67

Ref. No. G1923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-24-19	1:20

TRANSPORTER

TRANSPORTER NAME CRACO Inc

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-24-19	1:20

DESTINATION

RECIPIENT SITE Fahey Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eytel

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alan		7/24/19	13:49

On behalf of recipient entity / contact

SMART RESOLUTION (888) 309-3267

68

CC

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	1:00 PM

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
PATRICK Tompkins		7/24	1:45

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/24/19	13:41

on behalf of recipient entity contact

SMART RESOLUTION (888) 309-5267

64

265

Ref. No: G923700780

SMART RESOLUTION: (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-24-19.	

TRANSPORTER

TRANSPORTER NAME MJB - 29410

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRITHEW		7-24-19	12:53 9:35

DESTINATION

RECIPIENT SITE Former B LLC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/24/19	1332

On behalf of recipient entity / contract

10

64

Ref. No: G923700780

SMART RESOLUTION (888) 303-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER | SIGNATURE | 7-24-19 | TIME

PRINTED NAME | SIGNATURE | DATE | TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 YARDS

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ9295

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT ROGAN | SIGNATURE | 7/24/19 | LOAD TIME

PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE FOREST BCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Dory | SIGNATURE | 7/24/19 | 1218

PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

On behalf of recipient entity / contact

5

63

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME PSTRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2567 4TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
V DIMARCO			

DESTINATION

RECIPIENT SITE Foster BLCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/24/19	13:28

On behalf of recipient entity contact

52

62

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER		7-24-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Warren	Wam	7/24/19	12:45
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Woon		7/24/19	13:27
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contract

SMART RESOLUTION (888) 309-5267

48

61

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		7-24-19	7 AM
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Bonvissuto

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

AP		7/24/19	12:50
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE FarmerBLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worn		7/24/19	13:27
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity/contact

Ref No G 923700780

SMART RESOLUTION (888) 309-5267

60

60

Ref. No. G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		7-24-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090 - TR

AUTH/CERT # 0909968

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

[illegible]		7/24/19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong		7/24/19	13:20
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity / contact

39

59

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-24-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 300026 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Nicino		7-24-19	100

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/24/19	13:16

On behalf of recipient entity/contact

Ref No. G 923700780
SMART RESOLUTION (888) 309-2667

55

58

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		7-24-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

R SCOGNA	R Scogna	7/24/19	12:40
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former DILC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Al Dony		7/24/19	13:09
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

SMART RESOLUTION (888) 305-5827

44

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19935FC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSHILA		7/24/19	1210

DESTINATION

RECIPIENT SITE FORNER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXHALL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A WON		7/24/19	12:53

on behalf of recipient entity / contact

25

56

Ref. No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		7-24-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Butler

VEHICLE NUMBER 23

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25102TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Dave Hutton		7/24/19	1207
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Ytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong		7/24/19	12:52
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-3267

34

53

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-23-19	

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24 X 23 FC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Frankie Acuso		7/24	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin		7/24/19	12:43

on behalf of recipient entity /contact

SMART RESOLUTION (888) 309-5267

30

54

Ref No G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC N.Y.

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/24/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvaro		7/24/19	12:34

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5267

21

53

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME Butler/Cranelici

VEHICLE NUMBER #121

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE ZB9207C

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Extell			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvon		7/24/19	12:24

on behalf of recipient entity/contact

Ref No G 923700780

SMART RESOLUTION (888) 309-5267

57

69

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		7-24-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 35

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73544 - PA

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

SCOTT SHAFF		7/24/19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXXELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A WOJ		7/24/19	12:22
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity / contract

SMART RESOLUTION (888) 309-5257

14

51

Ref. No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-24-19	11:40
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

NICK		7-24-19	11:40
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BIFC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worn		7/24/19	12:16
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity / contact

SMART RESOLUTION (888) 309-9267

67

50

Ref. No: G923700780

SMART RESOLUTION (888) 369-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-24-19	11:30

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER #17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Patrick Taylors		7/24	12:10

DESTINATION

RECIPIENT SITE Fomer BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvaro		7/24/19	12:03

on behalf of recipient entity/contact

49

9

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-24-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 33 YARDS

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT929S

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN	Brett Rogan	7/24/19	

DESTINATION

RECIPIENT SITE Former BICC — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A. Wong		7/24/19	11:55

On behalf of recipient entity / contact

Ref. No. G 923790780
SMART RESOLUTION (888) 308-5267

63

48

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-24-19	11:11

TRANSPORTER

TRANSPORTER NAME MJB-2946

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		7-24-19	11:11

DESTINATION

RECIPIENT SITE Forever BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E. Vtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin		7/24/19	11:54

On behalf of recipient entity / contact

Ref No G922700780
SMART RESOLUTION (888) 305-3267

4

47

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | _____ — SIGNATURE | 7-24-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 256714TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

VITO DIVONO — PRINTED NAME | _____ — SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Tower BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extel

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Vooris — PRINTED NAME | _____ — SIGNATURE | 7/24/19 — UNLOAD DATE | 11:52 — UNLOAD TIME

on behalf of recipient entity / contact

51

46

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-24-19	

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916 - TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Warren	Warne	7/24/19	11:07

DESTINATION

RECIPIENT SITE Tower B I/C

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin		7/24/19	11:50

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5267

47

45

Ref. No G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-24-19	7cc

TRANSPORTER

TRANSPORTER NAME Donvisso

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692 - NC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		7/24/19	11:15

DESTINATION

RECIPIENT SITE Exeter ICC

DESTINATION ADDRESS _____

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exeter

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alway		7/24/19	11:49

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-9287

59

44

Rel. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAGER		7-24-19.	

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 30090 TR

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ

AUTH/CERT # 0909968 TR

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pete		7/24/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXHELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWorm		7/24/19	11:42

On behalf of recipient entity/contact

56

43

Ref. No. G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-24-19	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
RSCOBIA	R Acom	7/24/19	11:00

DESTINATION

RECIPIENT SITE FormerBIG

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
ACom		7/24/19	11:37

on behalf of recipient entity contact

38

42

Rel. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 26

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, ~~and (ii)~~ were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICHO		7.24.19	1100

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AVery		7/24/19	11:35

On behalf of recipient entity/contact

43

41

Ref. No: G 923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER # 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSHIKA		7/24/19	1035

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exile 11

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wray		7/24/19	11:20

on behalf of recipient entity contact

26

40

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-24-19	

TRANSPORTER

TRANSPORTER NAME Butler

VEHICLE NUMBER 23

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 29102TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Andre Hanley		7/24/19	1036

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Dorsey		7/24/19	11:19

on behalf of recipient entity / contact

Ref No: G923700780
SMART RESOLUTION (888) 309-5267

32

39

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME US

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24763 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Frank Vagus			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Vona		7/29/19	10 11:07

on behalf of recipient entity / contact

29

38

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/24/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		7/24/19	11:06

on behalf of recipient entity Contact

20

37

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-24-19	

TRANSPORTER

TRANSPORTER NAME Butler/Cacolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2609QTC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Ezra Cornell			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Al Wray		7/24/19	10:58

on behalf of recipient entity / contact

Ref. No. G923700780

SMART RESOLUTION (888) 309-3267

18

36

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE P 73344 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHOOR		7/24/19	

DESTINATION

RECIPIENT SITE Tower BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/24/19	10:57

on behalf of recipient entity / contact

Ref. No. G923700780
SMART RESOLUTION (888) 309-5267

13

95

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	10:15

TRANSPORTER

TRANSPORTER NAME CRACCHIOLI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-24-19	10:15

DESTINATION

RECIPIENT SITE ~~former~~ 93 ICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/24/19	10:51

On behalf of recipient entity/contact

66

34

Ref No: G823700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PONDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 P

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Tompkins			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Vom		7/24/19	10:33

on behalf of recipient entity /contact

3

33

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
V DIMORIO			

DESTINATION

RECIPIENT SITE Former BILC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exter A

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
ADam		7/24/19	10:28

On behalf of recipient entity / contact

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5267

8

32

Ref. No: G923700780

SMART RESOLUTION (866) 909-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME RLB HAULING — 33 YARDS

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT9295

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN	Brett Rogan	7/24/19	9:50

DESTINATION

RECIPIENT SITE Foster BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/24/19	10:27

On behalf of recipient entity/contact

62

31

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME MTB -2946

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659 GBA CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERCIER		7-24-19	9:35

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exh 11

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
		7/24/19	10:23

On behalf of recipient entity Contact

58

30

Ref. No: G923700780

SMART RESOLUTION (888) 309-3257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090-TR

AUTH/CERT # 0900968

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
PETE		7/24/19	

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alan		7/24/19	10:10

on behalf of recipient entity/contact

54.

27

Ref. No: G923700780

SMART RESOLUTION (888) 309-8267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-24-19	

TRANSPORTER

TRANSPORTER NAME AMR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
RSCOGNA	R Rhem	7/24/19	9:14

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/24/19	1006

on behalf of the recipient entity / contract

50

28

Ref No G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19,	

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916 - TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Warren	Warren	7/24/19	9:15 AM

DESTINATION

RECIPIENT SITE Former Blc

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Warren		7/24/19	10:04

On behalf of recipient entity/contact

SMART RESOLUTION (888) 309-3267

46

27

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	7:00

TRANSPORTER

TRANSPORTER NAME KANDSTAD

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
KNO		7/24/19	9:30

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A WOOD		7/24/19	9:57

On behalf of recipient entity / contact

37

76

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lvcike		7-24-19	930

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvon		7/24/19	9:55

On behalf of recipient entity/contact

Ref. No. G 923700780

SMART RESOLUTION (888) 309-3267

24.

75

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME Butler

VEHICLE NUMBER 23

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 29102 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Bruce Hamlin		7/24/19	900

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Dow		7/24/19	9:54

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5267

42

24

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 14933 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSTILLA		7/24/19	905

DESTINATION

RECIPIENT SITE Former B/C

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvaro		7/24/19	9:49

on behalf of recipient entity/contact

33

23

Ref. No. G.922700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24763TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Frank Rivera		7/24	

DESTINATION

RECIPIENT SITE Former PICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alex		7/24/19	9:49

On behalf of recipient entity/contact

28

72

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-24-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC N.Y

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/24/19	

DESTINATION

RECIPIENT SITE Former BICE

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/24/19	9:37

On behalf of recipient entity/contract

19

21

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME Butler/Cracolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE Z90901C

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Ezra Dow II			

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Rtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/24/19	9:33

on behalf of recipient entity / contact

Ref No: G 922700780

SMART RESOLUTION (888) 369-2267

17

20

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC.

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Sevigor		7/24/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Estell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin		7/24/19	9:28

on behalf of recipient entity/contact

SMART RESOLUTION (888) 305-5567

12

19

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-24-19	8:40

TRANSPORTER

TRANSPORTER NAME CRACOLICI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
MCK		7-24-19	8:40

DESTINATION

RECIPIENT SITE FarmerBee **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wray		7/24/19	922

on behalf of recipient entity/contact

7

18

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-24-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 33 YARDS

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE N.J. AT929S

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN		7/24/19	830

DESTINATION

RECIPIENT SITE Former BCC — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin		7/24/19	913

on behalf of recipient entity / contact

Ref. No. G 923700780

SMART RESOLUTION (888) 305-5267

2.

17

Ref No: G.923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-24-19	

TRANSPORTER

TRANSPORTER NAME PSTRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2584TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
V DIMORINO			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exxell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wray		7/24/19	9:06

On behalf of recipient entity / contact

SMART RESOLUTION (888) 905-5267

16

65

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	7:45

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 195835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Tompkins		7/24	8:40

DESTINATION

RECIPIENT SITE former Bice

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin		7/24/19	8:55

on behalf of recipient entity/contact

61

15

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALMER		7-24-19	

TRANSPORTER

TRANSPORTER NAME MJB - 29410

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
D MERCHANT		7-24-19	7:40

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exten

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/24/19	8:38

On behalf of recipient entity / contact

Ref. No: G-923700780

SMART RESOLUTION (888) 909-5267

14

57

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3009D TR

AUTH/CERT # 0209468

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pete		7/24/19	

DESTINATION

RECIPIENT SITE Kooner Bilt

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin		7/24/19	1:33

on behalf of recipient entity / contact

Ref. No. G 923700780
SMART RESOLUTION (866) 309-5267

53

13

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-24-19.	

TRANSPORTER

TRANSPORTER NAME AMR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SCOGGINS	R Scoggins	7/24/19	7:30

DESTINATION

RECIPIENT SITE FORMER BILL

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Aldom		7/24/19	8:29

On behalf of recipient entity/contact

Ref. No. G 923700780

SMART RESOLUTION (888) 309-5267

49

12

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Warden	Warden	7/24/19	7:30

DESTINATION

RECIPIENT SITE Con Mer Blk

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/24/19	8:28

on behalf of recipient entity / contact

Ref. No. G 923700760
SMART RESOLUTION (888) 309-5957

45

11

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR.		7-24-19.	7 am

TRANSPORTER

TRANSPORTER NAME Morissa

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ANT		7/24/19	7:35

DESTINATION

RECIPIENT SITE Former BCC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWong		7/24/19	821

On behalf of recipient entity (contract)

32

10

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-24-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. LIVIHO		7-24-19	730

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wray		7/24/19	820

On behalf of Recipient entity/contract

Ref. No. G923700780

SMART RESOLUTION (888) 305-5267

41

9

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-24-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSHIKA	Brian Bushika	7/24/19	725

DESTINATION

RECIPIENT SITE Former BCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvaro		7/24/19	8:16

On behalf of recipient entity / contact

SMART RESOLUTION (888) 909-5267

34

8

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2C1763 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Francisco		7/24	

DESTINATION

RECIPIENT SITE Forever Blue

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exit 11

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Al Wong		7/24/19	8:11

on behalf of recipient entity / contact

Ref No. G923700780
SMART RESOLUTION (888) 309-3267

27

7

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC N.Y.

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/24/19	

DESTINATION

RECIPIENT SITE Gomez Mill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Estela

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/24/19	9:05

On behalf of recipient entity / contact

23

6

Ref. No: G 923700760

SMART RESOLUTION (888) 309-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME Butler

VEHICLE NUMBER 23

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NY 2902TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Bruce Hanson		7/24/19	7:15

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Eqtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Antony		7/24/19	8:03

on behalf of recipient entity / contract

22

5

Ref. No: G923700790

SMART RESOLUTION (888) 309-5567

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME Butler Excavating

VEHICLE NUMBER #24

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 29060TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Ezra Cowell			

DESTINATION

RECIPIENT SITE Ironed Bldg

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exten

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alyssa		7/29/19	9:01

On behalf of recipient entity/contact

16

4

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-24-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - PA

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHADONE		7/24/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alan		7/24/19	7:53

on behalf of recipient entity / contact

Ref. No: G1923700780
SMART RESOLUTION (888) 305-5267

11 3

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-24-19.	7:00

TRANSPORTER

TRANSPORTER NAME CRACOLICI Inc

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-24-19	7:00

DESTINATION

RECIPIENT SITE Foner BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvaro		7/24/19	7:48

on behalf of recipient entity / contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-3267

6

2

Ref. No: G923700780

SMART RESOLUTION (888) 309-2267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-24-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING 3345

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NH AT9295

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT ROGAN	Brett Rogan	7/24/19	7 AM
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Fomer BILC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Anthony		7/24/19	7:40
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity / contact

(1)

1

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-24-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674 TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
V DIMORINO			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/24/19	730

on behalf of recipient entity / contract

Ref. No: G 923700780

SMART RESOLUTION (888) 309-9267

69

68

Ref. No: G 923700760

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME Empire State

VEHICLE NUMBER 306

VEHICLE TYPE (circle one) 10 WHEEL / (TRI-AXLE) / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 69260 PC N.Y

AUTH/CERT # 3A-1080

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
JAMES BARRETT		7/25/19	2:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		7/25/19	

On behalf of recipient entity/contact

29

C7

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER		7-25-19	2:00
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CRA Colucci

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

MCK		7-25-19	2:00
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Edner BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong		7/25/19	14:43
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

Ref No G922700780

SMART RESOLUTION (888) 309-5267

39

66

Ref. No: G923700780

SMART RESOLUTION (888) 3005267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Dan	Paul	7/25/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alan		7/25/19	14:43

Authorized IFO recipient entity / contact

44

2 65

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lucino		7.23-19	2:00

DESTINATION

RECIPIENT SITE Former B/C

DESTINATION ADDRESS _____

RECIPIENT ENTITY / CONTACT Extell

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWong		7/25/19	14:26

On behalf of recipient entity Contract

34

64

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SCOGNA	R Scogna	7/25/19	1:20

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A. Ilom		7/25/19	14:11

On behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5267

68

63

Ref. No: G923700760

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PAIDER — PRINTED NAME | _____ — SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Butler / Cross Const.

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 58781-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Bob Blanvert — PRINTED NAME | _____ — SIGNATURE | _____ — LOAD DATE | 1:15 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | _____ — SIGNATURE | 7/25/19 — UNLOAD DATE | 1356 — UNLOAD TIME

on behalf of recipient entity / contact

19

62

Rel. No: G923700780

SMART RESOLUTION (888) 309-5957

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER | _____ | 7-25-19 | _____

PRINTED NAME | SIGNATURE | DATE | TIME

TRANSPORTER

TRANSPORTER NAME Butler

VEHICLE NUMBER 23

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25102TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT | _____ | 7/25/19 | 115

PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former B/C

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

ALLEN | _____ | 7/25/19 | 1344

PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

on behalf of recipient entity / contact

67

61

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAIDER		7-25-19	1:00 PM

TRANSPORTER

TRANSPORTER NAME MJB 40T

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
PAT TOMPKINS		7/25	1:40 PM

DESTINATION

RECIPIENT SITE Former B/C

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/25/19	13:42

on behalf of recipient entity / contract

Rel. No: G923700780

SMART RESOLUTION (888) 309-5067

(1)

60

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING 53 YARDS

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ A+T929S

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT LOGAN		7/25/19	1:00 PM

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/25/19	1:31

On behalf of recipient entity Contact

10

59

Rel. No: G923700780

SMART RESOLUTION (888) 309-6267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-25-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME [illegible]

VEHICLE NUMBER 722

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16597 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Mike Sandoval		7/25/19	12:35
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE FormerBICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Way		7/25/19	1:30
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity/contact

On file

56

58

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME MJB-#29412

VEHICLE NUMBER 65900 11 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900 A, CT.

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRIMEN		7-25-19	12:35?

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXHELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		7/25/19	130

on behalf of recipient entity contact

60

57

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME M+T

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916 - TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Warren — PRINTED NAME | Warren — SIGNATURE | 7/25/19 — LOAD DATE | 12:35 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Allison — PRINTED NAME | [signature] — SIGNATURE | 7/25/19 — UNLOAD DATE | 13:19 — UNLOAD TIME

On behalf of recipient entity Contact

Ref No: G923700780

SMART RESOLUTION (888) 396-9297

52

56

Ref. No: G923700780

SMART RESOLUTION (888) 303-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	7am

TRANSPORTER

TRANSPORTER NAME bonrissyde

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-YC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
AJO		7/25/19	12:45

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AJOM		7/25/19	3 16

on behalf of recipient entity / contact

64

55

Ref. No: G923700760

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER — PRINTED NAME | SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Empire STATE

VEHICLE NUMBER 306

VEHICLE TYPE (circle one) 10 WHEEL / (TRI-AXLE) / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 69260 PC NH

AUTH/CERT # 3A 1080

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

J BONARDI — PRINTED NAME | SIGNATURE | 7/25/19 — LOAD DATE | 12:20 — LOAD TIME

DESTINATION

RECIPIENT SITE former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | SIGNATURE | 7/25/19 — UNLOAD DATE | 13:04 — UNLOAD TIME

on behalf of recipient entity/contact

47

54

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-25-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME VrS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24763 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Fernando Rocos		7/25	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Fomer BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wray		7/25/19	1259
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity/contact

23

83

Ref. No: G923700780

SMART RESOLUTION (800) 309-8267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE T33441 DC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHREIVER		7/25/19	

DESTINATION

RECIPIENT SITE FORMER BKC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A WORM		7/25/19	12:58

on behalf of recipient entity/contact

28

52

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	12:20

TRANSPORTER

TRANSPORTER NAME CRACO Inc

VEHICLE NUMBER 12

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-25-19	12:20

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exxon

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/25/19	12:57

on behalf of recipient entity/contract

SMART RESOLUTION (888) 309-5267

Rel. No: G923700780

SMART RESOLUTION (888) 396-6267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TCNY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. LUCINO		7-25-19	1230

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A. Vay		7/25/19	12:55

On behalf of recipient entity Contract

38

SD

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PINDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME CIRACOLICI

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7081D-PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/25/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvaro		7/25/19	12:40

on behalf of recipient Entity / Contact

SMART RESOLUTION (888) 309-6287

33

49

Ref. No: G923700780

SMART RESOLUTION (888) 309-0257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-25-19	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SCOGNP	R [illegible]	7/25/19	11:45

DESTINATION

RECIPIENT SITE Former Bill

DESTINATION ADDRESS

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Ubay		7/25/19	12:39

on behalf of recipient entity/contact

14

48

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Bubar / Cracolice

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 58781-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Bob Blanchett — PRINTED NAME | SIGNATURE | 7-25-19 — LOAD DATE | 1140 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

AW — PRINTED NAME | SIGNATURE | 7/25/19 — UNLOAD DATE | 1215 — UNLOAD TIME

On behalf of recipient entity / contact

Ref No: G 923700780

SMART RESOLUTION (888) 305-5267

18

47

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-25-19	

TRANSPORTER

TRANSPORTER NAME Butler

VEHICLE NUMBER 23

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25102 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Bruce H		7/25/19	1140

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alan		7/25/19	1215

on behalf of recipient entity/contact

66

46

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-25-19 — DATE | 11:30 — TIME

TRANSPORTER

TRANSPORTER NAME MJB — 40 T

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PAT TUPPENS — PRINTED NAME | SIGNATURE | 7/25 — LOAD DATE | 12:15 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exxon

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wan — PRINTED NAME | SIGNATURE | 7/25/19 — UNLOAD DATE | 12:12 — UNLOAD TIME

On behalf of recipient entity / contact

S

45

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER | _____ | 7-25-19 | _____
PRINTED NAME | SIGNATURE | DATE | TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 YDS

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NS929S

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT PUGAU | _____ | 7/25/19 | 12:15
PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EYTH

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

ALDEN | _____ | 7/25/19 | 12:08
PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

on behalf of recipient entity / contact

9

49

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME NUWAY

VEHICLE NUMBER T 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1C597 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Mike Scanlon		7/25/19	11:10

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
		7/25/19	11:50

on behalf of recipient entity contact

59

43

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | _____ — SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 448-1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Warren — PRINTED NAME | Warren — SIGNATURE | 7/25/19 — LOAD DATE | 11:00 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worry — PRINTED NAME | _____ — SIGNATURE | 7/25/19 — UNLOAD DATE | 11:45 — UNLOAD TIME

on behalf of recipient entity/contact

51

42

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-25-19	7:00
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Bonissuac

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7692 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

[illegible]		7/25/19	11:18
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Fower BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXHELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Dony		7/25/19	11:41
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient cutty / contact

Ref No: G1923700780

SMART RESOLUTION (888) 305-5557

55

41

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME MTB # 29412

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900 A CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EDMERRATHEW		7.25.19	10:55

DESTINATION

RECIPIENT SITE Former BICC

DESTINATION ADDRESS

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alex		7/25/19	11:40

on behalf of recipient entity.

63

40

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | _____ — SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Empire STATE

VEHICLE NUMBER 306

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 69260 PC NH

AUTH/CERT # 3A-1080

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

James Beardsley — PRINTED NAME | _____ — SIGNATURE | 7/25/19 — LOAD DATE | 10:50 AM — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wray — PRINTED NAME | _____ — SIGNATURE | 7/25/19 — UNLOAD DATE | 11:35 — UNLOAD TIME

On behalf of recipient entity / contact

45

39

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER 24763TC

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE _____

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME | SIGNATURE | 7/25 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alan — PRINTED NAME | SIGNATURE | 7/25/19 — UNLOAD DATE | 11:25 — UNLOAD TIME

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5867

22

38

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-25-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Dore Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 732744 - E

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

SCOTT SCHRADER		7/25/19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Forever BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong		7/25/19	11:21
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity/contact

27 37

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-25-19	10:45

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1103686

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-25-19	10:45

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT T Nedl

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wom		7/25/19	11:14

on behalf of recipient entity / contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

42

36

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PONDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lucido		7-25-19	1100

DESTINATION

RECIPIENT SITE Former Bilco

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/25/19	11:12

On behalf of recipient entity / contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

32

35

Ref No: G923700780

SMART RESOLUTION (888) 309-5057

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER — PRINTED NAME | SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

RSCASNA — PRINTED NAME | R Scaso — SIGNATURE | 7/25/19 — LOAD DATE | 1025 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alan — PRINTED NAME | SIGNATURE | 7/25/19 — UNLOAD DATE | 11:07 — UNLOAD TIME

on behalf of recipient entity/contact

37.

34

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC N.Y.

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Paul — PRINTED NAME | Paul — SIGNATURE | 7/25/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exxell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Avery — PRINTED NAME | SIGNATURE | 7/25/19 — UNLOAD DATE | 11:06 — UNLOAD TIME

on behalf of recipient entity / contact

13

33

Ref. No: G923700780

SMART RESOLUTION (888) 309-5297

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME Butler / Graglia

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 56781-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Bob Blamett		7-25-19	10:20

DESTINATION

RECIPIENT SITE Tower Blvd

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exeter

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/25/19	1050

on behalf of recipient entity contact

17

32

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDEE | SIGNATURE | 7-25-19 DATE | _____ TIME

PRINTED NAME

TRANSPORTER

TRANSPORTER NAME Butler

VEHICLE NUMBER 23

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2910 2 TC NH

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME | SIGNATURE | 7/25/19 LOAD DATE | 1010 LOAD TIME

DESTINATION

RECIPIENT SITE Former BMC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wang | SIGNATURE | 7/25/19 UNLOAD DATE | 1049 UNLOAD TIME

PRINTED NAME

on behalf of recipient entity contact

Ref. No. G 923700760

SMART RESOLUTION (866) 309-5667

4

31

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | _____ — SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 53 YDS

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NT9295

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT Rowan — PRINTED NAME | _____ — SIGNATURE | 7/25/19 — LOAD DATE | 10:00 AM — LOAD TIME

DESTINATION

RECIPIENT SITE Four Bice

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alan — PRINTED NAME | _____ — SIGNATURE | 7/25/19 — UNLOAD DATE | 1037 — UNLOAD TIME

on behalf of recipient entity / contract

65

30

Ref. No: G923700780

SMART RESOLUTION (888) 309-4267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-25-19	9:35

TRANSPORTER

TRANSPORTER NAME MTB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Tompkins			

DESTINATION

RECIPIENT SITE Foster Bice

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exeter

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWay		7/25/19	10:36

on behalf of recipient entity/contact

8

29

Ref. No: G923700780

3080

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME Nuwing c—

VEHICLE NUMBER T22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16597 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Mohe Santo		7/25/19	9:40

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/25/19	1031

on behalf of recipient entity contact

SMART RESOLUTION (888) 305-5267

41

Rel. No: G923700780

SMART RESOLUTION (888) 309-5057

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. Lucino		7.25.19	930

DESTINATION

RECIPIENT SITE former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AW		7.25.19	9:40

A Wong on behalf of recipient entity contractor

62

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME EMPIRE STATE

VEHICLE NUMBER 306

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 69260 DC. NY

AUTH/CERT # 3A 1080

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
JAMES BEARDSLEY		7/25/19	9:21

DESTINATION

RECIPIENT SITE Forever BLCC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AW		7-25-19	10:03

AWan On behalf of recipient entity Contract

58

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER | SIGNATURE | 7-25-19 DATE | _____ TIME

PRINTED NAME

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Warren | Warren | 7/25/19 | 9:15

PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Forever Blue **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

AWarren | [illegible] | 7/25/19 | 10 am

PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

on behalf of recipient entity Contact

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MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	9:16

TRANSPORTER

TRANSPORTER NAME MJB # 29412

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900 A CT.

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRIMEN		7-25-19	9:16

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AW		7-25-19	10:01

AWon on behalf of recipient entity Contract

50

Ref. No: G923700780

SMART RESOLUTION (866) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAIDER		7-25-19	7:00

TRANSPORTER

TRANSPORTER NAME Bonicsuke

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 71692-pc

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
HNT		7/25/19	9:15

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Tyrell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
~~J. S~~ AW			9

Always

On behalf of recipient entity / contact

46

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24763 Tc

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Fronald Pasos		7/25	

DESTINATION

RECIPIENT SITE Exeter BICE

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eyhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AW		7-25-19	

Awom On behalf of recipient entity / contract

31

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAIDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME AMIK INC

VEHICLE NUMBER (1)

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SCOBA		7/25/19	9:00

DESTINATION

RECIPIENT SITE Forer BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exeter

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
(AL) JT		7-25-19	9:45

AWorker on behalf of recipient entity/contact

38

Rel. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC N.Y.

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		7/25/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AW ~~J. S~~ Allen		7-25-19	9:40

On behalf of recipient entity / contract

26

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-25-19	8:55

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-25-19	8:55

DESTINATION

RECIPIENT SITE Power Block

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ed Kelly

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
(AW) ~~JS Alway~~		7/25/19	9:35

On behalf of recipient entity / contact

16

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-25-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME Butler

VEHICLE NUMBER 23

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2910ZTC NH

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Dave Hanson — PRINTED NAME | SIGNATURE | 7/25/19 — LOAD DATE | 8:40 — LOAD TIME

DESTINATION

RECIPIENT SITE Fame BLC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

AW ~~T J Alwon~~ — PRINTED NAME | SIGNATURE | 7/25/19 — UNLOAD DATE | 9:30 — UNLOAD TIME

On behalf of recipient Entity Contact

12

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Butler / Cranesville

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 5878-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

R Blanchett — PRINTED NAME | SIGNATURE | 7-25-19 — LOAD DATE | 8:45 — LOAD TIME

DESTINATION

RECIPIENT SITE Farmer BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A. Alvarez — PRINTED NAME | SIGNATURE | 7/25/19 — UNLOAD DATE | 9:15 — UNLOAD TIME

on behalf of recipient entity / contact

21

Ref. No: G923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-25-19	

TRANSPORTER

TRANSPORTER NAME CROCE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 233444 NH

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
		7/25/19	

DESTINATION

RECIPIENT SITE Forest BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT L Hall

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Anthony H		7/25/19	9:10

On behalf of recipient entity/contact

3

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 YDS

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT 9295

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT Rogers — PRINTED NAME | Brett Rogers — SIGNATURE | 7/25/19 — LOAD DATE | 8:30 — LOAD TIME

DESTINATION

RECIPIENT SITE Forever BLCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Dan — PRINTED NAME | SIGNATURE | 7/25/19 — UNLOAD DATE | _____ — UNLOAD TIME

on behalf of recipient entity / contact

7

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-25-19	

TRANSPORTER

TRANSPORTER NAME Norway

VEHICLE NUMBER T22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16597TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Mike Sawtelle		7/25/19	8 30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		7/25/19	

On behalf of recipient entity/contact

61

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-25-19	

TRANSPORTER

TRANSPORTER NAME EMPIRE STATE

VEHICLE NUMBER 306

VEHICLE TYPE (circle one) 10 WHEEL / (TRI-AXLE) / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE GA260 PC N.Y

AUTH/CERT # 3A-1080

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
James Beach		7/25/19	8:00 AM

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Dony		7/25/19	

on behalf of recipient entity / contact

Ref No: G922700780

SMART RESOLUTION (888) 309-5267

57

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MAT

VEHICLE NUMBER 4484

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 17916-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Warren — PRINTED NAME | Warren — SIGNATURE | 7/25/19 — LOAD DATE | 7:40 AM — LOAD TIME

DESTINATION

RECIPIENT SITE Tower Blvd

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Al Dory — PRINTED NAME | [signature] — SIGNATURE | 7/25/19 — UNLOAD DATE | _____ — UNLOAD TIME

on behalf of recipient entity/contact

53

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-25-19 DATE | TIME

TRANSPORTER

TRANSPORTER NAME MJB - #2912

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

OWNER/MANAGER — PRINTED NAME | SIGNATURE | 7.25.19 LOAD DATE | 7:35 LOAD TIME

DESTINATION

RECIPIENT SITE Former Bike

DESTINATION ADDRESS

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

[illegible] — PRINTED NAME | [signature] — SIGNATURE | 7/25/19 UNLOAD DATE | _____ UNLOAD TIME

on behalf of recipient entity Contact

219

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-25-19	7:00

TRANSPORTER

TRANSPORTER NAME bxhv1554ac

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7U692-pC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Any		7/25/19	7:25

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Ozay		7/25/19	

On behalf of recipient entity contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

35

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-25-19	

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74763 JC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
FRANK PACCO		7/25	

DESTINATION

RECIPIENT SITE Former BIIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Aleem		7/25/19	

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-9267

40

Ref. No: G 923700790

SMART RESOLUTION (888) 369-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. LUCINO		7-25-19	730

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exter

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
		7/25/19	

on behalf of recipient entity Kovarik

35

Rel. No: G923700780

SMART RESOLUTION (888) 309-5057

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		7/25/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Al Wong		7/25/19	

On behalf of recipient entity (contract

30

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SCOTT	R Scott	7/25/19	7:15

DESTINATION

RECIPIENT SITE Tower B/CC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/25/19	

on behalf of recipient entity / contract

Ref No: G923700780

SMART RESOLUTION (888) 309-4267

25

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-25-19	7:10

TRANSPORTER

TRANSPORTER NAME CIACOLLI

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-25-19	7:10

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Way		7/25/19	

on behalf of recipient entity / contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

20

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHANE		7/25/19	

DESTINATION

RECIPIENT SITE Former DICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Dorn		7/25/19	

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5057

11

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | _____ — SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Butler Const

VEHICLE NUMBER 02

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 56781-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Bob Blauvelt — PRINTED NAME | _____ — SIGNATURE | 7-25-19 — LOAD DATE | 7:10 — LOAD TIME

DESTINATION

RECIPIENT SITE Exner Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | _____ — SIGNATURE | 7/25/19 — UNLOAD DATE | _____ — UNLOAD TIME

on behalf of recipient entity / contact

15

Ref. No: G923700780

2000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Butler

VEHICLE NUMBER 23

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25102TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Butler — PRINTED NAME | SIGNATURE | 7/25/19 — LOAD DATE | 2:15 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Day — PRINTED NAME | SIGNATURE | 7/25/19 — UNLOAD DATE | _____ — UNLOAD TIME

on behalf of recipient entity Kontrol

2

3.00

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-25-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING 3345

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJAT9295

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN	Brett Rogan	7/25/19	7 AM

DESTINATION

RECIPIENT SITE Foner BIC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/25/19	

On behalf of recipient entity contact.

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

6

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER — PRINTED NAME | SIGNATURE | 7-25-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Nuwas

VEHICLE NUMBER +22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NY 16597TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Mike Sedeke — PRINTED NAME | [signature] — SIGNATURE | 7/25/19 — LOAD DATE | 7:05 — LOAD TIME

DESTINATION

RECIPIENT SITE Forest B LLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

AL Wray — PRINTED NAME | [signature] — SIGNATURE | 7/25/19 — UNLOAD DATE | _____ — UNLOAD TIME

on behalf of recipient entity / contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

43

44

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-26-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

R SCOGNA	R Scogna	7/26/19	1:30
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE FormerBICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worn		7/26/19	15:00
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5267

45

43

Ref. No: G923700780

SMART RESOLUTION (888) 309-5867

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7-26-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME LMV hauling

VEHICLE NUMBER #18

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25658-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

mike wolverton — PRINTED NAME | SIGNATURE | 7/26/19 — LOAD DATE | 2:00 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvin — PRINTED NAME | SIGNATURE | 7/26/19 — UNLOAD DATE | 14:56 — UNLOAD TIME

on behalf of recipient entity / contact

25

42

Ref No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-26-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Wickes		7-26-19	230

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT T Hell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Vom		7/26/19	14:44

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5267

42

47

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-26-19	

TRANSPORTER

TRANSPORTER NAME Butler/Cracolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2950TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Ezra Coll			

DESTINATION

RECIPIENT SITE FarmerBICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/26/19	19:07

on behalf of recipient entity/contact

37

40

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALDER		7-26-19	

TRANSPORTER

TRANSPORTER NAME MJB- 29416

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900 A CO

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRITHEW		7-26-19	12:55

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E. Xfell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/26/19	13:53

On behalf of recipient entity/contact

Ref No: G923700780
SMART RESOLUTION (888) 309-5267

28

39

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-26-19	7:00

TRANSPORTER

TRANSPORTER NAME bonvissuto

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70692-pc

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]	[illegible]	7/26/19	1:00

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvom	[illegible]	7/26/19	13:30

On behalf of recipient entity/contact

41

38

Ref. No: G923700760

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-26-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3009TR — NH

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Preiado — PRINTED NAME | SIGNATURE | 7/26/19 — LOAD DATE | 12:30 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Al Wong — PRINTED NAME | SIGNATURE | 7/26/19 — UNLOAD DATE | 13:29 — UNLOAD TIME

On behalf of recipient entity / contact

12

37

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-26-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME LMD hauling

VEHICLE NUMBER #18

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25658-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

mike ciofrone — PRINTED NAME | SIGNATURE | 7/26/19 — LOAD DATE | 12:30 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Al Dorn — PRINTED NAME | SIGNATURE | 7/26/19 — UNLOAD DATE | 13:23 — UNLOAD TIME

On behalf of recipient entity (contact)

20

36

Ref. No: G.923700780

SMART RESOLUTION (888) 909-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER		2-26-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC.

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Scott Scialdone		7/26/19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Thom		7/26/19	13:20
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity / contract

33

35

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-26-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER (1)

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47231 RC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

R. REGAN — PRINTED NAME | R. Regan — SIGNATURE | 7/26/19 — LOAD DATE | 12:10 — LOAD TIME

DESTINATION

RECIPIENT SITE Former Bile

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A. Wong — PRINTED NAME | [signature] — SIGNATURE | 7/26/19 — UNLOAD DATE | 12:56 — UNLOAD TIME

On behalf of recipient entity/contact

Ref. No: G.923700780

SMART RESOLUTION (888) 309-9267

24

34

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-26-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
M[illegible]		7-26-19	1200

DESTINATION

RECIPIENT SITE Former Bice

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Allen		7/26/19	17:54

on behalf of recipient entity/contact

33

13

Ref. No: G923700760

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | _____ — SIGNATURE | 7-26-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME US

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24763 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Frank Ryan — PRINTED NAME | _____ — SIGNATURE | 7/26 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC — PLACEMENT TYPE _____

DESTINATION ADDRESS — PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exeter

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alan — PRINTED NAME | _____ — SIGNATURE | 7/26/19 — UNLOAD DATE | 12:32 — UNLOAD TIME

on behalf of recipient entity/contact

2

37

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-26-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME Butler/Cianelli

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2904OTC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Ezra Lowell — PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE FormerBICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exte h

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alyssa — PRINTED NAME | SIGNATURE | 7/26/19 — UNLOAD DATE | 12:14 — UNLOAD TIME

on behalf of recipient entity / contact

8

31

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAINDER		7-26-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 YDS

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE VT AT9299

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROY	Brett Roy	7/26/19	12:45

DESTINATION

RECIPIENT SITE FORESTBILL

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXETER

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alan		7/26/19	12:05

(AW) ~~FORESTB~~ on behalf of recipient Entity Contact

36

30

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-26-19	11:11

TRANSPORTER

TRANSPORTER NAME MJB 29416

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 69006 CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRITHEW		7-26-19	

DESTINATION

RECIPIENT SITE Forever BLLC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exeter

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Allen		7/26/19	12:02

On behalf of recipient Cathy Contact

40

89

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-26-19	

TRANSPORTER

TRANSPORTER NAME MSJ

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30690TR - NH

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Preciado		7-26-19	11:05

DESTINATION

RECIPIENT SITE FormerBICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT E Ktell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Adam		7/26/19	11:46

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5267

29

28

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-26-19	700

TRANSPORTER

TRANSPORTER NAME Bonvisseur

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 721692-C

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		7/26/19	1100

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
[illegible]		7/26/19	11:45

On behalf of recipient entity/contact

Ref. No: G923700780
SMART RESOLUTION (888) 305-5967

19

27

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-26-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344- PA

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Scialdone		7/26/19	

DESTINATION

RECIPIENT SITE Tower Bike

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alan		7/26/19	11:36

On behalf of recipient entity/contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

11

26

Ref. No: G923700780

SMART RESOLUTION (888) 309-5957

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALMER		7-26-19	

TRANSPORTER

TRANSPORTER NAME LMD hauling

VEHICLE NUMBER #18

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25858-TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Mike Mc Ilmore		7/26/19	10:45

DESTINATION

RECIPIENT SITE Former BICC

DESTINATION ADDRESS

RECIPIENT ENTITY / CONTACT Extell

PLACEMENT TYPE

PLACEMENT LOCATION

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Hoon		7/26/19	11:35

On behalf of recipient entity Contract

32

25

Ref. No: G923700780

SMART RESOLUTION (888) 309-3287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-26-19	

TRANSPORTER

TRANSPORTER NAME AMB INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
RSCOGGIN	R Scoggin	7/26/19	10:40

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Aloom		7/26/19	1125

on behalf of recipient entity / contact

23

24

Ref. No: G923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-26-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TE NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lixino		7-26-19	1030

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin		7/26/19	11:09

on behalf of recipient entity / contact

16

23

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-26-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2476657C

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Frank Rocco — PRINTED NAME | SIGNATURE | 7/26 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former B/C

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alan — PRINTED NAME | SIGNATURE | 7/26/19 — UNLOAD DATE | 10:59 — UNLOAD TIME

on behalf of recipient entity / contact

3

22

Ref. No: G923700780

SMART RESOLUTION (888) 369-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAINDER		7-26-19	

TRANSPORTER

TRANSPORTER NAME Bitterencole

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2608076

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Ezra Orell			

DESTINATION

RECIPIENT SITE Forever Blue

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Ezra Orell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Adam		7/26/19	10:46

on behalf of recipient entity / contractor

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-26-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 Y/O

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE AT AT9295

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN	Brett Rogan	7/26/19	10 AM

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvarez		7/26/19	10:40

On behalf of recipient entity / contact

Ref. No: G 923700760
SMART RESOLUTION (888) 309-5267

35

20

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-26-19	9:20

TRANSPORTER

TRANSPORTER NAME MJB 29416

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRITHEW		7-26-19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Eversall

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wray		7/26/19	10:11

on behalf of recipient entity / contact

39

19

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-26-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MSD

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR - NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Preciado		7/26/19	9:20
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE FOREVER BIKE

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

[illegible]		7/26/19	10:07
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity / contact

18

18

Ref. No: G923700780

SMART RESOLUTION (888) 309-5287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-26-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 53

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Seacore		7/26/19	

DESTINATION

RECIPIENT SITE Former BILC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvaro		7/26/19	9.47

on behalf of recipient entity / contact

31

17

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-26-19	

TRANSPORTER

TRANSPORTER NAME AMJR INC

VEHICLE NUMBER [redacted] (1)

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R. Scow	R Scow	7/26/19	9:06

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ewell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		7/26/19	9:46

on behalf of recipient entity contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5287

27

16

Ref. No: G923700780

SMART RESOLUTION (888) 309-5287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-26-19	7:00
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Hon Wisewell

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

HNT		7/26/19	9:15
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former B/C

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worn		7/26/19	9:45
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity Kontact

10

15

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER (PRINTED NAME) _____ (SIGNATURE) 7-26-19 (DATE) _____ (TIME)

TRANSPORTER

TRANSPORTER NAME LMD hauling

VEHICLE NUMBER # 18

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25854 -TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

mike ciofrone (PRINTED NAME) _____ (SIGNATURE) 7/26/19 (LOAD DATE) 8:50 (LOAD TIME)

DESTINATION

RECIPIENT SITE Former B/IC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Dony (PRINTED NAME) _____ (SIGNATURE) 7/26/19 (UNLOAD DATE) 9:44 (UNLOAD TIME)

on behalf of recipient entity / contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

22

14

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-26-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lyons		7-26-19	900

DESTINATION

RECIPIENT SITE Fomer BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EVHell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/26/19	1:37

On behalf of recipient entity / contact

Ref. No. G923700780

SMART RESOLUTION (888) 309-5267

14

13

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7-26-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24763 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Frank Rocco — PRINTED NAME | _____ — SIGNATURE | 7/26 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvin — PRINTED NAME | _____ — SIGNATURE | 7/26/19 — UNLOAD DATE | 9:32 — UNLOAD TIME

on behalf of recipient entity/contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5867

1

12

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PAIDER | SIGNATURE | 7-26-19 | TIME

PRINTED NAME | SIGNATURE | DATE | TIME

TRANSPORTER

TRANSPORTER NAME Butler/Cracolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2E094OTC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Ezra Hall | SIGNATURE | LOAD DATE | LOAD TIME

PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BKC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong | SIGNATURE | 7/26/19 | 9:20

PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

On behalf of recipient entity / contact

Ref. No: G923700780

SMART RESOLUTION (888) 305-8267

6

11

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-26-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 33 YDS

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT9295

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT ROGAN — PRINTED NAME | BRETT ROGAN — SIGNATURE | 7/26/19 — LOAD DATE | 8:30 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EYHell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | [signature] — SIGNATURE | 7/26/19 — UNLOAD DATE | 9:17 — UNLOAD TIME

On behalf of recipient Contact/entity

34

b

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-26-19	

TRANSPORTER

TRANSPORTER NAME MJB-#29416

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 645900 CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MCKINNON		7-26-19	7:37

DESTINATION

RECIPIENT SITE Former Mill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Adam		7/26/19	8:36

on behalf of recipient entity / contact

38

97

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PALDER — PRINTED NAME | SIGNATURE | 7-26-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MSG

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Preziosi — PRINTED NAME | SIGNATURE | 7/26/19 — LOAD DATE | 7:50 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Comy — PRINTED NAME | SIGNATURE | 7/26/19 — UNLOAD DATE | 8:29 — UNLOAD TIME

on behalf of recipient entity contact

17

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-26-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHLOSS		7/26/19	

DESTINATION

RECIPIENT SITE Four Bill

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/26/19	811

On behalf of recipient entity / contact

30

2

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PENDER		7-26-19	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SCOGNA		7/26/19	7/24/19

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exxell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/26/19	8:10

On behalf of recipient entity / contract

26

6

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-26-19	7:00

TRANSPORTER

TRANSPORTER NAME [illegible]

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692 NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle refereneed in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ANT		7/26/19	7:25

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alan		7/26/19	8:10

on behalf of recipient entity/contact

9 5

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PINDER		7-26-19	

TRANSPORTER

TRANSPORTER NAME LMD hauling

VEHICLE NUMBER # 18

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25858-TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
mike cistrone		7/26/19	7:00 AM

DESTINATION

RECIPIENT SITE Fomer B LLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/26/19	8:06

on behalf of recipient entity/contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

21

4

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAYER		7-26-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 2e

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NVINO		7-26-19	730

DESTINATION

RECIPIENT SITE Forer BCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Dom		7/25/19	8:01

On behalf of recipient entity Contractor

3

15

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 2-26-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME VS

VEHICLE NUMBER _____

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 24765TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Frank Reagan — PRINTED NAME | SIGNATURE | 7/26 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former Bike

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Al — PRINTED NAME | SIGNATURE | 7/26/19 — UNLOAD DATE | 7:59 — UNLOAD TIME

On behalf of recipient entity / contact

4

2

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-26-19	

TRANSPORTER

TRANSPORTER NAME Butler/Cracolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2R9901C

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Ezra Cornell			

DESTINATION

RECIPIENT SITE Former Bilco

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alex		7/26/19	7:50

on behalf of recipient entity/contact

5 1

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER | _____ | 7-26-19 | _____
PRINTED NAME | SIGNATURE | DATE | TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 YDS

VEHICLE NUMBER 07

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJAT9295

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT ROGAN | _____ | 7/26/19 | 7 AM
PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCEL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alex | _____ | 7/26/19 | 7:46
PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

on behalf of recipient entity / contact

49

59

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PONDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME MJB-29419

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 679004 CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EDMER MACH		7.29.19	1:55

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		7/29/19	14:41

On behalf of recipient entity / contact

~~23~~ 23

58

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		~~7-26-19~~ 7/29	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Desjardins		7/29/19	

DESTINATION

RECIPIENT SITE Former BJKC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT ~~Exxon~~

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/29/19	9:37

on behalf of recipient entity contact

SMART RESOLUTION (888) 309-5267

9

57

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAIDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
W Lupo		7-29-19	2pm

DESTINATION

RECIPIENT SITE Former BK

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wang		7/29/19	14:13

on behalf of recipient entity/contact

56

59 33

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALMER		~~7/26/19~~ 7/29	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSHKA		7/29/19	120

DESTINATION

RECIPIENT SITE Foner BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/29/19	14:06

on behalf of recipient entity contact

SMART RESOLUTION (866) 309-5267

7

55

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME Butler Const

VEHICLE NUMBER #22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 56781-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R Blanvett		7-29	1:20

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvarez		7/29/19	14:00

On behalf of recipient entity / contact

Rel. No: G925700780

SMART RESOLUTION (888) 309-5267

CD2 36

54

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		~~7/26/19~~ 7/29	

TRANSPORTER

TRANSPORTER NAME MAT Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 NH

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stockwell			

DESTINATION

RECIPIENT SITE FormerBHC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Mell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvon		7/29/19	1353

on behalf of recipient entity contact

SMART RESOLUTION (888) 309-9267

60

53

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME ORACOLICI

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC N.Y.

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/29/19	

DESTINATION

RECIPIENT SITE FormerBIC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT E Yrell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wrony		7/29/19	13:52

on behalf of recipient entity contract

53

52

Ref No: G923700760

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-29-19	1:00PM

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Tompkins		7/29	

DESTINATION

RECIPIENT SITE Former BICC

DESTINATION ADDRESS

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alan		7/29/19	13 51

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5267

D

51

Ref No G922700780

SMART RESOLUTION (888) 309-5297

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PAIDER		7-29-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Butler/Cacolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2909016

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

E Farrell		7/29	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exfell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvan		7/29/19	1350
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity/contact

45

50

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7-29-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

V. DIPADRINO — PRINTED NAME | _____ — SIGNATURE | 7.29.19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Hall

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wan — PRINTED NAME | _____ — SIGNATURE | 7/29/19 — UNLOAD DATE | 13:34 — UNLOAD TIME

On behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5567

49

57

Ref No
G-923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		7-29-19	

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Prescott		7/29/19	12:45

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xhill

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/29/19	1326

on behalf of recipient entity / contract

SMART RESOLUTION (888) 309-3267

48

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER		7-29-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME bonvissuto

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

[illegible]		7/29/19	12:30
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Hall

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

AWorry		7/29/19	13:14
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity contract

Ref No: G923700780

SMART RESOLUTION (888) 305-5257

~~48~~ 22

47

Ref. No: G 823700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		~~7/26/19~~ 7/29	

TRANSPORTER

TRANSPORTER NAME Choate Trucking Inc.

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7334A-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Sacardo		7/29/19	

DESTINATION

RECIPIENT SITE Former B/CC

DESTINATION ADDRESS

RECIPIENT ENTITY / CONTACT Extell

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/29/19	17:59

on behalf of recipient entity contact

SMART RESOLUTION (888) 309-5257

46

48

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-29-19	

TRANSPORTER

TRANSPORTER NAME MJB-29419

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT.

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRIMAN		7-29-19	12:09

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		7/29/19	1757

On behalf of recipient entity/contact

45

~~SB~~ 30

Ref. No: G923700780

SMART RESOLUTION (888) 309-6967

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		~~7/29~~ 7/29	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026 TE NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lucas		7-29-19	1200

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exten

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Vann		7/29/19	12:47

On behalf of recipient entity Contract

Slab 32

44

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		~~7-26-19~~ 7/29	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Brian Bostick	Brian Bostick	7/29/19	11:55

DESTINATION

RECIPIENT SITE Former Bill

DESTINATION ADDRESS

RECIPIENT ENTITY / CONTACT T. Axtell

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/29/19	12:40

On behalf of recipient entity/contact

168 37

MB

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | ~~7/29~~ — DATE | 7/29 — TIME

TRANSPORTER

TRANSPORTER NAME MJ Enterprizes 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse — PRINTED NAME | SIGNATURE | 7/29/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exfell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alden — PRINTED NAME | SIGNATURE | 7/29/19 — UNLOAD DATE | 1229 — UNLOAD TIME

on behalf of recipient entity contact

Ref No: 0.923700780

SMART RESOLUTION (888) 305-5267

42

~~26~~

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAIDER		~~7-26-19~~ 7/29	

TRANSPORTER

TRANSPORTER NAME Amigo Inc

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SCOBIE	R Scobie	7/29/19	11:45

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exfell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wan		7/29/19	12:28

on behalf of recipient contact/entity

16

41

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME Butler Co. Inc

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 56781 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R Bennett		7-29	11:50

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
T Vom		7/29/19	12:26

on behalf of recipient entity Kontact

18

40

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-29-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Butler/Cracolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2905QTC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Ezra Cornell		7/29/19	11 30
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former Bluff

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvaro		7/29/19	12:17
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity/contact

SMART RESOLUTION (888) 369-5267

59

59

Ref. No: G 823700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/29/19	

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Adam		7/29/19	12:16

On behalf of recipient entity Contact

SMART RESOLUTION (888) 309-5267

38

52

Ref No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME M & B

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Tompkins		7/29	

DESTINATION

RECIPIENT SITE Former B/C

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/27/19	12:16

On behalf of recipient entity / contact

44

37

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-29-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
J DIMARINO		7.29.19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AVom		7/29/19	12:07

on behalf of recipient entity contact

56

36

Ref. No: G823700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE 3HOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		7-29-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090 TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Bal		7/29/19	11:05
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Forel BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extel

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Dam		7/29/19	11:51
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity/contact

BB 40

37

Ref. No: G923700780

SMART RESOLUTION (866) 309-5567

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		~~7/26/19~~ 7/29	

TRANSPORTER

TRANSPORTER NAME Donovan

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-pC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Kyle		7/24/19	11:00

DESTINATION

RECIPIENT SITE Former Bill C

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Adam		7/29/19	11:42

On behalf of recipient entity Contract

C17

34

~~#~~ 21

Ref. No: G923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		~~7-26-19~~ 7/29	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7334-DC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHOONE		7/29/19	7/29/19

DESTINATION

RECIPIENT SITE Tower B LLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Textile

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Adam		7/29/19	11:17

On behalf of recipient entity/contact

Bldg 31

33

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		~~7-26-19~~ 7/29	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER # 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BOSHIKA		7/29/19	1030

DESTINATION

RECIPIENT SITE Former B/E

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/29/19	11:10

On behalf of recipient entity/contact

Ref No: G923700780

SMART RESOLUTION (888) 309-5867

~~29~~ 32

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | ~~7-26-19~~ 7/29 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002647 NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

N Lucido — PRINTED NAME | SIGNATURE | 7-29-19 — LOAD DATE | 1100 — LOAD TIME

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | SIGNATURE | 7/29/19 — UNLOAD DATE | 1109 — UNLOAD TIME

On behalf of recipient entity (extell)

31

Ref. No. G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER			
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MAT Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse		7/29/19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alex		7/29/19	1106
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contract

~~25~~ 30

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5867

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		~~7-26-19~~ 7/29	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER (1)

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
RSCOBNA	R Teeger	7/29/19	10:25

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
[illegible]		7/29/19	11:06

on behalf of recipient entity contact

16

29

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-29-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Butler Const.

VEHICLE NUMBER 1022

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 56781-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Bob Blauvelt — PRINTED NAME | SIGNATURE | 7-29 — LOAD DATE | 1025 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worn — PRINTED NAME | SIGNATURE | 7/29/19 — UNLOAD DATE | 11:01 — UNLOAD TIME

on behalf of recipient entity/contact

19

25

Ref No: G-923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME Butler Trucking

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2909012

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Excell		7/29/19	10:10

DESTINATION

RECIPIENT SITE Farber BCC

DESTINATION ADDRESS

RECIPIENT ENTITY / CONTACT Extell

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Adams		7/29/19	10:49

on behalf of recipient contact/entity

SMART RESOLUTION (888) 305-5267

27

58

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER		7-29-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 PC N.Y.

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

[illegible]	[signature]	7/29/19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BLLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Adam	[signature]	7/29/19	10:47
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity Contract

SMART RESOLUTION (866) 309-5267

51

26

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER		7-29-19	10:00 AM
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MJB — ESTIMATED TONNAGE: 40

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PATRICK Tompkins		7/29	10:40
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Exter B1C — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvaro		7/29/19.	10:39
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity/contract

SMART RESOLUTION (866) 309-8267

47

25

Ref. No: G923700780

SMART RESOLUTION (866) 309-2267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME MJB. 29419

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MEFFRITHEW		7-29-19	9:46

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/29/19	10:33

on behalf of recipient entity / contact

43

24

Ref. No: G 923700780

SMART RESOLUTION (888) 309-9257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
VITO DIMORINO		7-29-19	

DESTINATION

RECIPIENT SITE Forever Blue

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/29/19	10:32

on behalf of recipient entity/contract

55

23

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		7-29-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090 TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Preisch		7/29/19	9:30
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Dom		7/29/19	10:14
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity / contact

SMART RESOLUTION (888) 309-9267

~~639~~ 39

22

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		~~7/26~~ 19 7/29	

TRANSPORTER

TRANSPORTER NAME VanVissyke

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 711692-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
HW		7/29/19	9:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Goss		07/29/2019	1004

On behalf of Recipient Entity/Contact

6

21

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc.

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE [redacted] 755 44-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Sam Sessine		~~7/5/19~~ (AW) 7/29/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eckell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gron	L Gron	07/29/2019	0945

On behalf of Recipient Entity / Contract

20

12

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAIDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER (1)

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 477731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SLOMA	R Sloma	7/29/19	9:00

DESTINATION

RECIPIENT SITE Former BCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosa	L Gosa	07/29/2019	0942

On behalf of Recipient Entity/Contact

14

19

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSHILA		7/29/19	850

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ecteli

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gron		07/29/2019	0940

On behalf of Recipient Entity / Contac-

18

~~369~~ 28

Ref. No: G923700760

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALDER		~~7-29-19~~ 7/29	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / ~~TRAILER~~ / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC NJ

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lmd		7.29.19	900

DESTINATION

RECIPIENT SITE Former Blcc

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exec 11

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L Gross	L Gross	07/29/2019	0940

On behalf of Recipient Entity | Contact

17

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7/16	

TRANSPORTER

TRANSPORTER NAME M&S Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stockhume		7/29/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ecell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L Grok		07/29/2019	0936

On behalf of Recipient Entity / Contact

17

16

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME Butler Const

VEHICLE NUMBER 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 57281-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
P Blanchard		7-29	8:15

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosa		07/29/19	0928

On behalf of Receiving Entity / Contact

15

~~45~~ 20

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		~~7-26-14~~ 7/29	

TRANSPORTER

TRANSPORTER NAME Butler/Cavaliere

VEHICLE NUMBER H21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 290401C

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Ezra Lovell		7/29/14	

DESTINATION

RECIPIENT SITE Former BICC

DESTINATION ADDRESS Exeli

RECIPIENT ENTITY / CONTACT

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose	L. Grose	07/29/2014	0927

On behalf of Recipient Entity / Contact

Ref No: G923700780
SMART RESOLUTION (888) 309-0267

4

14

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER | SIGNATURE | 7-29-19 DATE | TIME

TRANSPORTER

TRANSPORTER NAME CIACCIA

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME | SIGNATURE | 7/29/19 LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Grose | L. Grose | 07/29/2019 | 0824

PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

On behalf of Recipient Entity / Contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-4297

13

54

Ref. No: G923700780

SMART RESOLUTION (888) 309-0267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE 3HOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. Pardee | SIGNATURE | 7-29-19 | _____
PRINTED NAME | | DATE | TIME

TRANSPORTER

TRANSPORTER NAME MSS

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John J Pecciad | SIGNATURE | 7/29/19 | 7:50
PRINTED NAME | | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ext 11

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Grosz | L Grosz | 07/29/2019 | 0849
PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

on behalf of Recipient Entity / Contact

46

12

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME MJB 29419

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE B59004 CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MCARTHEN		7.29.19	7:45

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Entell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross		07/29/2019	0844

On behalf of Recipient Entity / Contact

50

11

Rel. No: G923700780

SMART RESOLUTION (888) 309-9287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. Pardee		7-29-19	7:40

TRANSPORTER

TRANSPORTER NAME MJD

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16835 TE

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Tompkins		7/29	8:40

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS Exter

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT [illegible]

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grosk	L Hyam	07/2	0845

On behalf of Recipient Entity / Contact

6

002

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
VITO DINORINO		7.29.19	

DESTINATION

RECIPIENT SITE BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Estell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gros		07/29/19	0827

On behalf of Recipient Entity/Contact

SMART RESOLUTION (888) 309-0267

9

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		~~7/29/19~~ 7/29	7:00

TRANSPORTER

TRANSPORTER NAME bon pissute

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74612 NC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ANT		7/29/19	7:35

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Ext'l

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose	L. Grose	07/29/2019	08:22

On behalf of Recipient Entity/Contact

8

5

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SESSIONS		~~7/31/19~~	7/29/19 AM

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grok	L Grok	07/29/2015	0805

On behalf of Recipient Entity / Contact

Ref No G923700780

SMART RESOLUTION (888) 309-5987

7

11

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PINDER — PRINTED NAME | SIGNATURE | 7-29-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER (1)

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

RSCOGNA — PRINTED NAME | SIGNATURE | 7/29/19 — LOAD DATE | 7:40 — LOAD TIME

DESTINATION

RECIPIENT SITE Former Bliss

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ertell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L Gosa — PRINTED NAME | L Gosa — SIGNATURE | 07/29/2019 — UNLOAD DATE | 0800 — UNLOAD TIME

On behalf of Recipient Entity / Contact

3

6

Ref. No: G923700780

SMART RESOLUTION (888) 305-6267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PALDER — PRINTED NAME | SIGNATURE | 7-29-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Paul — PRINTED NAME | Paul — SIGNATURE | 7/29/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Gose — PRINTED NAME | L. Gose — SIGNATURE | 07/29/19 — UNLOAD DATE | 0755 — UNLOAD TIME

On behalf of Recipient Entity / Contact

13

5

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7-29-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRIAN BUSHIKA — PRINTED NAME | SIGNATURE | 7/29/19 — LOAD DATE | 700 — LOAD TIME

DESTINATION

RECIPIENT SITE

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. GOSS — PRINTED NAME | L Goss — SIGNATURE | 07/29/2019 — UNLOAD DATE | 0750 — UNLOAD TIME

On behalf of Recipient Entity / Contact

4

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-29-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lyons		7.29.19	730

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L Gork		07/29/2019	0745

On behalf of Recipient Entity / Contact

Ref No: G922700780

SMART RESOLUTION (888) 309-6267

3

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7-29-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Butler/Cracolici

VEHICLE NUMBER #21

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2409 T

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME | Erica Carell — SIGNATURE | 7/29/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Gdk — PRINTED NAME | L Arnold — SIGNATURE | 07/29/2019 — UNLOAD DATE | 6740 — UNLOAD TIME

on behalf of Recipient Entity / Contad.

SMART RESOLUTION (888) 305-6827

8 7

Ref. No: G923700780

SMART RESOLUTION (888) 309-5287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-29-19	

TRANSPORTER

TRANSPORTER NAME Butler Const

VEHICLE NUMBER #22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 56781-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R Blanvelt		7-29	7:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grok		07/29/19	6735

On behalf of Recipient Entity / Contact

1

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT Hutch Elem School

SOURCE ADDRESS E. Lincoln Pelham NY

MATERIAL TYPE Shot Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
M. Bouton		7/	

TRANSPORTER

TRANSPORTER NAME MBT Enterprizes **ESTIMATED TONNAGE:** 40

VEHICLE NUMBER 4429

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse		7/29/19	

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Groh	L Groh	07/29/19	0730

On behalf of Recipient Entity / Contact

45

C2

Ref. No: G 923700780

SMART RESOLUTION (888) 305-3257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME AMIN. TWP

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47[illegible] PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SCOGGIA	R Scogg	7/30/19	1:50

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A WON		7/30/19	14:26

On behalf of recipient Entity Contact

19

59

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-30-19	1:50

TRANSPORTER

TRANSPORTER NAME CRACOLICI [illegible]

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 110360 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-30-19	1:50

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/30/19	14:27

On behalf of recipient entity/contact

Rel. No: G923700780

SMART RESOLUTION (888) 305-6567

9

58

3100

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7334L - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCALCONE		7/30/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		7/30/19	14:25

on behalf of recipient entity contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

35 57

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | ~~7/26/19~~ 7/29 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME M&T Enterprizes 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse — PRINTED NAME | SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

AW ~~Extell~~ Alvaro — PRINTED NAME | A Wong — SIGNATURE | 7/30/19 — UNLOAD DATE | 14:22 — UNLOAD TIME

On behalf of recipient entity contact

24

56

Ref. No: G923700780

SMART RESOLUTION (888) 305-6467

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER		7-30-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME FALANGA TRKG

VEHICLE NUMBER 197

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 53866 PC / NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

KEN CLAUSON		7/30/19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former B/C

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXEL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

ALDON		7/30/19	14:13
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

29

55

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER | SIGNATURE | 7-30-19 | _____
PRINTED NAME | | DATE | TIME

TRANSPORTER

TRANSPORTER NAME CMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRIAN BUSHICA | | 7/30/19 | _____
PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

ALAN | | 7/30/19 | 14:11
PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

On behalf of recipient entity Extell

Ref. No: G 923700780

SMART RESOLUTION (866) 309-5257

14

54

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7-30-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Paul — PRINTED NAME | _____ — SIGNATURE | 7/30/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worn — PRINTED NAME | _____ — SIGNATURE | 7/30/19 — UNLOAD DATE | 14:05 — UNLOAD TIME

on behalf of recipient entity contact

~~TD~~ 57

53

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		~~7/29/19~~ 7/30	

TRANSPORTER

TRANSPORTER NAME LMD Hauling

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30926TC / NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Chris Paiston		7/30/19	130pm

DESTINATION

RECIPIENT SITE Former BKK

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Dan		7/30/19	(1350)

On behalf of recipient entity Contact

~~69~~ 56

52

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		~~7/29~~ 7/30	1:10 pm

TRANSPORTER

TRANSPORTER NAME MJB 40

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
PAT Taylors		7/30	

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wan		7/30/19	1:49 (13:49)

On behalf of recipient entity contact

41

B1

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME MJB 29420

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		7-30-19	12:43

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/30/19	3:36

On behalf of recipient entity/contact

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5267

50

5

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7-30-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674 TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

VITO DIMARINO — PRINTED NAME | _____ — SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Stell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | _____ — SIGNATURE | 7/30/19 — UNLOAD DATE | 13:25 — UNLOAD TIME

on behalf of recipient entity/contact

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5257

49

~~to~~ 49

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		~~7/29/19~~ 7/30	

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Preciado		7/30/19	12:40

DESTINATION

RECIPIENT SITE TOMAR BILL

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Atell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wam		7/30/19	13:19

on behalf of recipient entity / contract

48

33

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5957

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-30-19	7:00

TRANSPORTER

TRANSPORTER NAME Donwiley Rd

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		7/30/19	12:40

DESTINATION

RECIPIENT SITE Former BTC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alex		7/30/19	1307

on behalf of recipient entity / contact

4/4

47

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME Amin Inc

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SEGUIN	R Seguin	7/30/19	12:20

DESTINATION

RECIPIENT SITE Former Bile

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wan		7/30/19	12:58

On behalf of recipient entity / contact

Rel. No: G923700780

SMART RESOLUTION (888) 365-5257

18

476

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-30-19	12:15

TRANSPORTER

TRANSPORTER NAME CIACOBBI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-30-19	12:15

DESTINATION

RECIPIENT SITE FORMER BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
		7/30/19	12:57

On behalf of recipient entity/contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-6267

8

45

Ref. No: G923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-30-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 23

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 733494 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHALOOK		7/30/19	

DESTINATION

RECIPIENT SITE FORMER BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A WOM		7/30/19	12:51

On behalf of recipient entity/contact

34

44

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME M&T Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stachowicz			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alan		7/30/19	12:44

on behalf of recipient entity contact

Ref. No: G 923700780

SMART RESOLUTION (888) 905-3257

23

43

Ref No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME FALANGA TRUCK

VEHICLE NUMBER 197

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 538666 PC / NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
KEN CLAUSON		7/30/19	

DESTINATION

RECIPIENT SITE FORMER BILL

DESTINATION ADDRESS

RECIPIENT ENTITY / CONTACT EXELL

PLACEMENT TYPE

PLACEMENT LOCATION

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
ALAN		7/30/19	12:39

On behalf of recipient entity/contact

28

42

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER | SIGNATURE | 7-30-19 DATE | _____ TIME

PRINTED NAME

TRANSPORTER

TRANSPORTER NAME CMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933 JC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRIAN BUSHICK | SIGNATURE | 7/30/19 LOAD DATE | 11:40 LOAD TIME

PRINTED NAME

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

ADAM | SIGNATURE | 7/30/19 UNLOAD DATE | 12:38 UNLOAD TIME

PRINTED NAME

on behalf of recipient entity / contact

Ref. No: G923700780

SMART RESOLUTION (866) 305-5257

13

41

Ref. No: G923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 7-30-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Paul — PRINTED NAME | Paul — SIGNATURE | 7/30/19 — LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alison — PRINTED NAME | SIGNATURE | 7/30/19 — UNLOAD DATE | 12:36 — UNLOAD TIME

On behalf of recipient entity / contract

~~65~~ 52

40

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | ~~7/29/19~~ 7/30 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME LMD Hauling

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTG NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Chris Painter — PRINTED NAME | SIGNATURE | 7/30/19 — LOAD DATE | 1130 am — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exxon

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | SIGNATURE | 7/30/19 — UNLOAD DATE | 12:22 — UNLOAD TIME

on behalf of recipient entity contact

~~55~~ 39

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		~~7-29-19~~ 7/30	11:30

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19635 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Pat Tompkins		7/30	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT EXH

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/30/19	12:19

On behalf of recipient entity contact

SMART RESOLUTION (888) 309-5267

6t 47

31

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		~~7-29-19~~ 7/30	

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3009QTR NJ

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Recinado		7/30/19	11:05

DESTINATION

RECIPIENT SITE Former Bicc ~~Extell~~ (AW) **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin		7/30/19	1:56

On behalf of recipient entity / contact

SMART RESOLUTION (888) 305-5267

4

37

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674 TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
VITO DILORO			

DESTINATION

RECIPIENT SITE Former Bilt

DESTINATION ADDRESS

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exxell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wam		7/30/19	11:55

On behalf of recipient entity / contact

SMART RESOLUTION (888) 305-5287

40

36

Ref. No: G923700780

SMART RESOLUTION (888) 309-5057

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME MSB 29420

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT.

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRAVEN		7.30.19	10:55

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Eqtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		7/30/19	1:47

On behalf of recipient entity / contact

43

35

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SCOTT		7/30/19	10:40

DESTINATION

RECIPIENT SITE Former Pike

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exeter

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Dow		7/30/19	11:23

On behalf of recipient entity contact

Ref. No: G923700780

SMART# RESOLUTION (888) 305-5267

34

32

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		7-30-19	7am
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Bonissuse

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 71692-pc

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

HNT		7/30/19	11:45
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Eldell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alan		7/30/19	1:20
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity/contact

Rel. No: G923700780

SMART RESOLUTION (888) 305-5267

33

17

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-30-19	10:30

TRANSPORTER

TRANSPORTER NAME CRACKER INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-30-19	10:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Dean		7/30/19	11:13

On behalf of recipient entity / contact

Ref. No: G 923700760

SMART RESOLUTION (888) 303-5287

35

32

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER | _____ | 7-30-19 | _____

PRINTED NAME | SIGNATURE | DATE | TIME

TRANSPORTER

TRANSPORTER NAME MJS Enterprises

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse | _____ | _____ | _____

PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Nonus Bldg

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exeter

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Adam | _____ | 7/30/19 | 11:09

PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

On behalf of recipient entity / contact

Ref. No: G 923700780

SMART RESOLUTION (888) 369-2257

22

31

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER — PRINTED NAME | SIGNATURE | 7-30-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME FALANGA TRKG

VEHICLE NUMBER 197

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 53866 PC / NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

KEN CLAUSON — PRINTED NAME | SIGNATURE | 7/30/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE FORMER BCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A WOOD — PRINTED NAME | SIGNATURE | 7/30/19 — UNLOAD DATE | 11:02 — UNLOAD TIME

on behalf of recipient entity contact

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5267

30

27

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933 TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSHILA		7/30/19	1020

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT EXHALL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
ALDEN		7/30/19	11:01

On behalf of recipient entity contact

Ref. No: G923700780

SMART RESOLUTION (866) 505-5557

79

7

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-30-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking LLC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7333M~ PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHLOUP		7/30/19	

DESTINATION

RECIPIENT SITE Foker Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extech

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
ADAM		7/30/19	11:01

On behalf of recipient entity/contact

Rel. No: G923700780

SMART RESOLUTION (888) 305-9267

12

28

Ref. No: G923700780

SMART RESOLUTION (888) 309-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		7/30/19	

DESTINATION

RECIPIENT SITE Fomer Bill

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		7/30/19	10:54

on behalf of recipient entity/contact

~~6751~~ 27

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		~~7-29-19~~ 7/30	

TRANSPORTER

TRANSPORTER NAME LMD Hauling

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC / NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Chris Pappitto		7/30/19	9am

DESTINATION

RECIPIENT SITE ~~Foster~~ Bill

DESTINATION ADDRESS

RECIPIENT ENTITY / CONTACT Extell

PLACEMENT TYPE

PLACEMENT LOCATION

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Adam		7/30/19	10:47

on behalf of recipient entity contact

26

~~67~~ 54

Ref No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-30-19	7/30

TRANSPORTER

TRANSPORTER NAME MJD

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
K. Tompkins		7/30	

DESTINATION

RECIPIENT SITE Four B'CC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alan		7/30/19	1046

On behalf of recipient entity / contractor

SMART RESOLUTION (888) 309-5267

3

25

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 2567 4TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
VITO DIMARINO			

DESTINATION

RECIPIENT SITE FORVER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXHALL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
ALAN		7/30/19	10:29

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-2267

4/7.

24

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-30-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Preciado		7/30/19	9:30
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Dery		7/30/19	10.16
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity Contact

Ref. No: G 923700780

SMART RESOLUTION (888) 305-3257

39

23

1000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER — PRINTED NAME | SIGNATURE | 7-30-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MJB. 29420

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

EDMERRON — PRINTED NAME | SIGNATURE | 7.30.19 — LOAD DATE | 9:24 — LOAD TIME

DESTINATION

RECIPIENT SITE Former Bill

DESTINATION ADDRESS

RECIPIENT ENTITY / CONTACT Exell

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Dow — PRINTED NAME | SIGNATURE | 7/30/19 — UNLOAD DATE | 10:06 — UNLOAD TIME

on behalf of recipient entity / contact

Ref. No: G 923700780

SMART RESOLUTION (888) 905-2257

42

22

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R Soreau	R Soreau	7/30/19	9:15

DESTINATION

RECIPIENT SITE Fossen Blvd

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	7/30/19	10:00

on behalf of recipient entity Contact

Ref. No: G 923700780

SMART RESOLUTION (866) 305-5267

36

21

Ref. No: G923700780

SMART RESOLUTION (888) 305-2267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-30-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME MBT Enterprises

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse — PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exxon

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Adam — PRINTED NAME | SIGNATURE | 7/30/19 — UNLOAD DATE | 9:47 — UNLOAD TIME

On behalf of recipient entity Contact

16

70

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-30-19	9:00

TRANSPORTER

TRANSPORTER NAME CRACCHIOLI FARM

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 110366

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-30-19	9:00

DESTINATION

RECIPIENT SITE Forner B/CC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Fytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
		7/30/19	9:46

On behalf of recipient entity Contact

Ref. No: G923700780

SMART RESOLUTION (888) 305-5267

35

19

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-30-19	7:00

TRANSPORTER

TRANSPORTER NAME Bonnissuxx

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692 - pc

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		7/30/19	9:00

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		7/30/19	9:44

on behalf of recipient entity/contact

Ref No: G923700780

SMART RESOLUTION (888) 905-5557

21

18

2000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME FALANGA TRUCKING

VEHICLE NUMBER 197

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 53866 PC / NH

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
KEN CLEMSON		7/30/19	

DESTINATION

RECIPIENT SITE FORMER BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTEL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
ADAM		7/30/19	9:36

on behalf of recipient entity / contract

Ref. No: G923700780

SMART RESOLUTION (866) 305-5257

26

17

Ref. No: G923700780

SMART RESOLUTION (866) 905-9957

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME LMD

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1993TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSHIKA		7/30/19	850

DESTINATION

RECIPIENT SITE Eagle Bluff Recycling

DESTINATION ADDRESS

PLACEMENT TYPE

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Adam		7/30/19	9:33

on behalf of recipient entity contact

16

17

Ref. No: G923700780

SMART RESOLUTION (888) 369-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		7/30/19	

DESTINATION

RECIPIENT SITE Exner B ICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Adam		7/30/19	933

On behalf of recipient entity/contact

6

15

3010

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (I) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (II) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (III) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER — PRINTED NAME | _____ — SIGNATURE | 7-30-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING LLC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7334 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

SEAN SEQUIN — PRINTED NAME | _____ — SIGNATURE | 7/30/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE FORMER B1C

PLACEMENT TYPE _____

DESTINATION ADDRESS _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E. HALL

I hereby represent that (I) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (II) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (III) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

ALDEN — PRINTED NAME | _____ — SIGNATURE | 7/30/19 — UNLOAD DATE | 9:29 — UNLOAD TIME

on behalf of recipient entity (south)

Ref. No: G 923700760

SMART RESOLUTION (888) 309-5257

~~50~~ 14

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		~~7-29-19~~ 7/30	

TRANSPORTER

TRANSPORTER NAME LMD Hauling

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026 TC / NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Chris Painter		7/30/19	830am

DESTINATION

RECIPIENT SITE Former BKC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT E. Bell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Dow		7/30/19	922

on behalf of recipient entity contact

SMART RESOLUTION (888) 309-5267

~~66~~ 53

13

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		~~7/29~~ 7/30	

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 17

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19835 NC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
		7/30	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvan		7/30/19	9:20

On behalf of recipient entity (contact)

12

2

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
V DIMARINO			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		7/30/19	9/6

on behalf of recipient entity/contact

Ref No: G923700760

SMART RESOLUTION (888) 309-5257

46

11

Ref. No: G923700780

SMART RESOLUTION (888) 309-2267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER | _____ | 7-30-19 | _____
PRINTED NAME | SIGNATURE | DATE | TIME

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR, NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle refereneed in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Preciado | _____ | 7 30 19 | 8:00
PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exel

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Anthony | _____ | 7/30/19 | 8:44
PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

On behalf of recipient entity contact

BB 27

10

Rel. No: G923700780

SMART RESOLUTION (888) 305-2667

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		~~7/24~~ 19 7/30	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SCIGNA	R. Scigna	7/30/19	7:40

DESTINATION

RECIPIENT SITE Forever B, LLC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		7/30/19	8:30

On behalf of recipient entity (contractor)

9

38

Ref. No: G 923700780

SMART RESOLUTION (888) 305-2257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. Ponder		7-30-19	

TRANSPORTER

TRANSPORTER NAME MSB-29420

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 NH

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
E Mckeithan		7.30	7:40

DESTINATION

RECIPIENT SITE Former BLL

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exeter

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wm		7/30/19	8:29

onlookers & recipient entity /contact

37

8

Ref. No: G 923700780

SMART RESOLUTION (888) 305-2257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. Ponder		7-30-19	

TRANSPORTER

TRANSPORTER NAME M&J Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Adam		7/30/19	9:15

on behalf of recipient entity Contract

30

7

Ref. No: G923700780

SMART RESOLUTION (888) 305-6267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-30-19	7 AM

TRANSPORTER

TRANSPORTER NAME DANVISSAGE

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692 - PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
AWT		7/30/19	7:25

DESTINATION

RECIPIENT SITE Former B/C

DESTINATION ADDRESS

PLACEMENT TYPE

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Eyhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWong		7/30/19	8:11

on behalf of recipient entity Contact

15

6

Ref. No: G923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-30-19	7:20

TRANSPORTER

TRANSPORTER NAME CRACOLICI FOX

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
MIKE		7-30-19	7:20

DESTINATION

RECIPIENT SITE FOMER BLCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
ADAM		7/30/19	907

on behalf of recipient entity / contact

25

5

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME CMD HAULING

VEHICLE NUMBER # 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSHILA		7/30/19	700

DESTINATION

RECIPIENT SITE Former B/C

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Adam		7/30/19	804

on behalf of recipient entity / contact

Ref. No: G 923700780

SMART RESOLUTION (866) 309-5057

1

50 Z4 A 4

Ref. No: G929700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		~~7-26-19~~ 7/29	AM 7/30/19

TRANSPORTER

TRANSPORTER NAME Cross Merrick INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott		7/30/19	

DESTINATION

RECIPIENT SITE Former BLC

DESTINATION ADDRESS _____

RECIPIENT ENTITY / CONTACT Excell

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/30/19	7:54

On behalf of recipient entity Contract

SMART RESOLUTION (888) 309-3267

20

3

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALDER		7-30-19	

TRANSPORTER

TRANSPORTER NAME FALANGA

VEHICLE NUMBER 197

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 53866 PC / NH

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
KEN CAMERON		7/30/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A. JON		7/30/19	7:53

on behalf of recipient entity contact

10

2

Ref. No: G923700780

SMART RESOLUTION (888) 909-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7-30-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC N.Y.

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Paul — PRINTED NAME | Paul — SIGNATURE | 7/30/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvon — PRINTED NAME | _____ — SIGNATURE | 7/30/19 — UNLOAD DATE | 7:53 — UNLOAD TIME

on behalf of recipient entity/contact

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 7-30-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25674 TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

VITO DIMARINO — PRINTED NAME | _____ — SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Hall

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wm — PRINTED NAME | _____ — SIGNATURE | 7/30/19 — UNLOAD DATE | 7:45 — UNLOAD TIME

On behalf of recipient entity Contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

4

SS

Rel. No: G 923700780

SMART RESOLUTION (888) 309-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-31-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344-SC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SEVIGNE		7/31/19	

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wynn		7/31/19	15:01

On behalf of recipient entity Contact

45

54

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME MAT Enterprises

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alden		7/31/19	14:46

on behalf of recipient entity contact

40

53

Ref. No: G923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC NH

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Mike		7-31-19	2:30

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alwan		7/31/19	14:43

on behalf of recipient entity/contact

18

52

Rel. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER		7-31-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME NU WAY CONT

VEHICLE NUMBER T22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16597 TC

AUTH/CERT # 3A936

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

EASE		7-31-19	1:45
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvarez	Alvarez	7/31/19	14:40
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity / contact

35

51

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-31-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19953 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRIAN BUSHKA — PRINTED NAME | SIGNATURE | 7/31/19 — LOAD DATE | 120 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

ALVIN — PRINTED NAME | SIGNATURE | 7/31/19 — UNLOAD DATE | 14:35 — UNLOAD TIME

on behalf of recipient entity / contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-8267

25

50

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER — PRINTED NAME | SIGNATURE | 7-31-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC N.Y

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Paul — PRINTED NAME | SIGNATURE | 7/31/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former Bilco — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Exxon

I hereby represent that (I) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (II) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | SIGNATURE | 7/31/19 — UNLOAD DATE | 1428 — UNLOAD TIME

on behalf of recipient entity Contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-3257

15

49

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-31-19	

TRANSPORTER

TRANSPORTER NAME FALANGA

VEHICLE NUMBER 197

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 5386LPC | NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Ken Clouson		7/31/19	

DESTINATION

RECIPIENT SITE former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wang		7/31/19	14:15

On behalf of recipient entity contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5667

57

48

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME NJB 29423

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		7-31-19	1:20

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		7/31/19	14:40

on behalf of recipient entity/contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-2267

7-30-19

47

Rel. No: G923700780

SMART RESOLUTION (888) 305-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	1:15

TRANSPORTER

TRANSPORTER NAME CRACOLICI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1103BPC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-31-19	1:15

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wom		7/31/19	13:57

on behalf of recipient entity / contact

4/4

46

Rel. No: G 923700780

SMART RESOLUTION (888) 305-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER		7-31-19	7:00
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME bonvissuto

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 741692-NC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

[illegible]		7/31/19	12:50
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE former BILL

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCEL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Adam	Adam	7/31/19	13:36
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity/contact

53

45

Ref. No: G923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME MSB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
John Reid		7/31/19	12:30

DESTINATION

RECIPIENT SITE Foner Bldg

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alton		7/31/19	13:19

on behalf of recipient entity contact

10

44

Ref. No: G923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SCOGNA	R Scogna	7/31/19	12:34

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Eyrell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Cory		7/31/19	13:19

On behalf of recipient entity / contact

46

43

Ref. No: G923700780

SMART RESOLUTION (888) 305-8267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME MBS Enterprises

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stoddard			

DESTINATION

RECIPIENT SITE Former BKC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extech

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wood		7/31/19	13:01

On behalf of recipient entity contact

39

42

Ref. No: G 923700780

SMART RESOLUTION (888) 305-2267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lvella		7-31-19	1230

DESTINATION

RECIPIENT SITE Former Bilco

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Adam		7/31/19	13:06

on behalf of recipient entity contact

5

41

3070

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. Parker — PRINTED NAME | SIGNATURE | 7-31-19 DATE | _____ TIME

TRANSPORTER

TRANSPORTER NAME [illegible]

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73374-[illegible]

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Scott Sprague — PRINTED NAME | SIGNATURE | 7/31/19 LOAD DATE | _____ LOAD TIME

DESTINATION

RECIPIENT SITE Former Bike Pk

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wan — PRINTED NAME | SIGNATURE | 7/31/19 UNLOAD DATE | 12:55 UNLOAD TIME

On behalf of recipient entity/contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5257

34

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-31-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Brian Bushick		7/31/19	1150

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		7/31/19	12:36

on behalf of recipient entity/contact

Ref. No: G 923700780

SMART RESOLUTION (888) 305-8257

24

39

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-31-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME CRACOCCI

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 — PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME | SIGNATURE | 7/31/19 — LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME | SIGNATURE | 7/31/19 — UNLOAD DATE | 12:29 — UNLOAD TIME

on behalf of recipient entity Contract

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

14

38

Ref. No: G923700780

SMART RESOLUTION (866) 309-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER | _____ | 7-31-19 | _____
PRINTED NAME | SIGNATURE | DATE | TIME

TRANSPORTER

TRANSPORTER NAME FRANCA

VEHICLE NUMBER 197

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 53866PC / NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

KEN CLARKSON | _____ | 7/31/19 | _____
PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE FarmerBCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A. Wan | _____ | 7/31/19 | 12:29
PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

On behalf of recipient entity contact

56

57

Rel. No: G923700780

SMART# RESOLUTION (888) 305-2257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-31-19	11:34

TRANSPORTER

TRANSPORTER NAME MJBC 29423

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 679008 CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
MATTHEW		7-31-19	

DESTINATION

RECIPIENT SITE Former BIG

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wm		7/31/19	12:27

on behalf of recipient entity contact

29

26

Ref. No: G923700780

SMART RESOLUTION (888) 305-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	11:30

TRANSPORTER

TRANSPORTER NAME CRACOLICI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-31-19	11:30

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A WEAN		7/31/19	12:10

on behalf of recipient entity contact

9

35

Ref No: G 923700760

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		7-31-19	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER (1)

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SCOGGS		7/31/19	11:07

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wang		7/31/19	11:55

on behalf of recipient entity contact

43

34

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	7 AM

TRANSPORTER

TRANSPORTER NAME bonvissuto

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 71642 - pc

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
AJT		7/31/19	11:20

DESTINATION

RECIPIENT SITE Former Bilc

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ertell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
		7/31/19	11:51

On behalf of recipient entity contact

Ref. No: G923700760

SMART RESOLUTION (888) 309-5257

17

33

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME NU WAY CONT

VEHICLE NUMBER T22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16597 FC

AUTH/CERT # 3A936

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ELSIE		7-31-19	11:00 AM

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		7/31/19	11:49

on behalf of recipient entity contact

Ref. No: G923700760

SMART RESOLUTION (888) 309-5257

52

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Ref. No: G923700760

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. Ponder — PRINTED NAME | SIGNATURE | 7-31-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MSB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3009QTR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Preziosi — PRINTED NAME | SIGNATURE | 7/31/19 — LOAD DATE | 10:55 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

_____ — PRINTED NAME | SIGNATURE | 7/31/19 — UNLOAD DATE | 11:43 — UNLOAD TIME

on behalf of recipient entity/contact

47

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MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-31-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME M&T Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 15327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse			
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wang		7/31/19	11:33
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

Ref. No: G923700780

SMART RESOLUTION (888) 305-3267

38

36

Ref. No: G923700780

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER		7-31-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME LMD HAUL. INC

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

N. VISONE		7-31-19	1030
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE FORMER B/C

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E. XHELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A. WONG		7/31/19	11:20
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity/contact

SMART RESOLUTION (866) 305-5267

3

29

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | _____ — SIGNATURE | 7-31-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Choice Trucking

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - FC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

SCOTT SCHAEUR — PRINTED NAME | _____ — SIGNATURE | 7/31/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former DICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Way — PRINTED NAME | _____ — SIGNATURE | 7/31/19 — UNLOAD DATE | 11:15 — UNLOAD TIME

on behalf of recipient entity/contact

33

28

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSHKA		7/31/19	1020

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wan		7/31/19	11:00

on behalf of recipient entity contact

Rel No: G923700760

SMART# RESOLUTION (888) 905-3257

23

27

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/31/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alwon		7/31/19	10:54

on behalf of recipient entity contact

Rel. No: G 923700760

SMART RESOLUTION (888) 309-6267

13

2C

Rel. No: G923700780

SMART RESOLUTION (888) 309-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-31-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME FALANGA

VEHICLE NUMBER 197

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 5386 PC | NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

KEN CLAUSON — PRINTED NAME | SIGNATURE | 7/31/19 — LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A WONG — PRINTED NAME | SIGNATURE | 7/31/19 — UNLOAD DATE | 10:53 — UNLOAD TIME

on behalf of recipient entity contact

54

25

Rel. No: G 923700780

SMART RESOLUTION (888) 305-8257

3:00

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-31-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MJB 29423

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659002 CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

ED MERRITHEW		7-31-19	10:00
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BTC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT E Ytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong		7/31/19	10:49
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity contact

28

24

Rel. No: G 923700780

SMART RESOLUTION (888) 305-3257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-31-19	10:10
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CRACOLI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 110368PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

NICK		7-31-19	10:10
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE FORMER BTM

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

		7/31/19	1047
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity Kontuct

8

23

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-31-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

R SCCKSNA	R Scocsna	7/31/19	9:45
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE ~~On behalf of recipient~~ **PLACEMENT TYPE** _____

DESTINATION ADDRESS BICC **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT EXHELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Way		7/31/19	1028
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

Ref. No: G.923700780

SMART RESOLUTION (888) 309-5257

22

Ref. No: G 923700760

SMART RESOLUTION (888) 305-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-31-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3009QTR NH

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Preciado		7/31/19	9:25
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Grow	L. Grow	07/31/2019	1007
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of Recipient Entity / Contact

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	7:00

TRANSPORTER

TRANSPORTER NAME Morrissette

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-MC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		7/31/19	9:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L Gore	L. Gore	07/31/2019	1003

On behalf of Recipient Entity / Contact

Ref. No: G 923709780

SMART RESOLUTION (888) 303-5957

20

3010

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER — PRINTED NAME | SIGNATURE | 7-31-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Most Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse — PRINTED NAME | SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former Bici

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Fexhill

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L GOSS — PRINTED NAME | L. Goss — SIGNATURE | 07/31/2019 — UNLOAD DATE | 1001 — UNLOAD TIME

On behalf of Recipient Entity / Contact

Ref. No: G 923700780

SMART RESOLUTION (888) 305-2257

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5067

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME RV WAY CONT

VEHICLE NUMBER T22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16-597 TC

AUTH/CERT # 34936

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EDDIE		7-31-19	9:20

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ecell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gros	L. Gros	07/31/2019	1001

on behalf of Recipient Entity / Contact

18

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
M. [illegible]		7.31.19	930

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose	L. Grose	07/31/2019	0954

On behalf of Recipient Entity/Contact

8

17

Rel. No: G923700780

SMART RESOLUTION (866) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME Chuck Trucking Inc.

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Ruhle		7/31/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross	L Gross	07/31/2019	0945

On behalf of Recipient Entity / Contact

16

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933 TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Brian Bushka		7/31/19	855

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gros		07/31/2019	0934

On behalf of Recipient Entity/Contact

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PONDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	7/31/19	

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. GROB	L. Grob	07/31/2019	0924

On behalf of Recipient Entity / Contact

Ref No: G923700780

SMART RESOLUTION (888) 306-9257

15

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	8:40

TRANSPORTER

TRANSPORTER NAME CRACOLICI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-31-19	8:40

DESTINATION

RECIPIENT SITE Former Bilt

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. GOR	L Gor	07/31/2019	0921

On behalf of Recipient Entity / Contact

Ref. No. G923700780
SMART RESOLUTION (888) 309-2267

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME FALANGA

VEHICLE NUMBER 197

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 53866 PC | NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
KEN CLARKSON		7/31/19	8:40

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Entell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross	L. Dixon	07/31/2019	0921

On behalf of Recipient Entity / Contact

Rel. No: G 923700780

SMART RESOLUTION (888) 309-5867

13

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		7-31-19	

TRANSPORTER

TRANSPORTER NAME MSB 29423

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EDMERSON		7.31.19	8:10

DESTINATION

RECIPIENT SITE Former Bicc

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross		07/31/2019	0915

On behalf of Recipient Entity | Contact

Ref. No: G923700780

SMART RESOLUTION (888) 358-5267

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER 1

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) BARGE / SCOW / RAIL

PLATE NUMBER / STATE 47781 PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SCOGNA	R Scogna	7/21/19	8:20

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Estell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. GOR	L Gor	07/31/2019	0914

On behalf of Recipient Entity | Contact

11

3000

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 7-31-19 DATE | _____ TIME

TRANSPORTER

TRANSPORTER NAME MJB

VEHICLE NUMBER 13

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30090 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

John Preciado — PRINTED NAME | SIGNATURE | 7/31/19 LOAD DATE | 7:45 LOAD TIME

DESTINATION

RECIPIENT SITE Former Bice

PLACEMENT TYPE _____

DESTINATION ADDRESS _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eatell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Gross — PRINTED NAME | SIGNATURE | 07/31/2019 UNLOAD DATE | 0836 UNLOAD TIME

On behalf of Recipient Entity / Contact

10

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME NU WAY CONT

VEHICLE NUMBER T 22

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16597 TC

AUTH/CERT # 3A936

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
CLARK		7-31-19	± 8:00

DESTINATION

RECIPIENT SITE Former BLCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L Gross	L. Gross	07/31/19	0826

On behalf of Recipient Entity / Contact

Ref. No: G 923700780

SMART RESOLUTION (888) 369-3267

9

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		~~7/26~~ 19 7/29	

TRANSPORTER

TRANSPORTER NAME MAT Enterprizes 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE Former BCC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose	L Grose	07/31/19	0825

On behalf of the Recipient Entity / Contact

8

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	7cw

TRANSPORTER

TRANSPORTER NAME Bonvissuto

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74642 - NC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
AJT		7/31/19	7:40

DESTINATION

RECIPIENT SITE Former BKC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L Grose		07/31/19	0824

On behalf of Recipient Entity / Contact

7

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME LMD Hauling

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC NH

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. Lavino		7-31-19	730

DESTINATION

RECIPIENT SITE Former Bicc

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosa		07/31/2019	0818

On behalf of Recipient Entity | Contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-3267

6

Ref. No: G 923700780

SMART RESOLUTION (888) 309-6267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER #16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 19933 TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRIAN BUSTILLO		7/31/19	700

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose		07/31/2019	0807

On behalf of Recipient Entity / Contact

5

3000

Ref. No: G923700780

SMART RESOLUTION (866) 309-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME Choice Truck [illegible]

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7334-FL

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott E McGuire		7/31/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L GROH		07/31/19	0805

On behalf of Recipient Entity / Contact

4

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. Ponder | _____ | 7-31-19 | _____
PRINTED NAME | SIGNATURE | DATE | TIME

TRANSPORTER

TRANSPORTER NAME FAIANCA

VEHICLE NUMBER 197

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 53866 PC | NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

KEN CLAUSON | _____ | 7/31/19 | _____
PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L Grox | L. Grox | 07/31/2019 | 0758
PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

On behalf of Recipient Entity | Contact

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
		7/31/19	

DESTINATION

RECIPIENT SITE Former Bicc

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ennell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gioe		07/31/2019	0742

On behalf of Recipient Entity/Contact

Rel.No: G 923700780
SMART RESOLUTION (888) 306-9267

2

Rel.No: G923700780

SMART RESOLUTION (888) 309-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-31-19	7:02

TRANSPORTER

TRANSPORTER NAME CRA Colici Inc

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		7-31-19	7:02

DESTINATION

RECIPIENT SITE Former BIG

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Crow		07/31/19	0735

On Behalf of Recipient Entity / Contact

1

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME AMIR INC

VEHICLE NUMBER (1)

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 477731 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
R SCOGNA	R Scogna	7/31/19	7:00

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L Gross	L. Gross	07/31/2019	0750

On behalf of Recipient Entity/Contact

15

28

Ref. No: G923700780

SMART RESOLUTION (866) 309-6267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-1-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
		8-1-19	2:00

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exile II

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wang		8/1/19	14:55

on behalf of recipient entity contact

21

27

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-1-19	

TRANSPORTER

TRANSPORTER NAME MST Enterprizes

VEHICLE NUMBER 4477

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE Former B/C

DESTINATION ADDRESS

PLACEMENT TYPE

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exxon

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Al Wray		8/1/19	14:55

on behalf of recipient entity contact

Ref No: G923700780

SMART RESOLUTION (888) 305-5267

5

2C

Ref. No: G923700780

SMART RESOLUTION (866) 905-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-1-19	1:55

TRANSPORTER

TRANSPORTER NAME CIRACOLTI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		8-1-19	1:55

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alwon		8/1/19	14:42

on behalf of recipient entity / contract

10

25

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 8-1-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Graco Inc

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Paul — PRINTED NAME | Paul — SIGNATURE | 8/1/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvaro — PRINTED NAME | Alvaro — SIGNATURE | 8/1/19 — UNLOAD DATE | 14:28 — UNLOAD TIME

on behalf of recipient entity/contact

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5257

39

24

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 8-1-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MJB 29426

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 Ct

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

ED MERRITHEW — PRINTED NAME | SIGNATURE | 8-1-19 — LOAD DATE | 1:36 — LOAD TIME

DESTINATION

RECIPIENT SITE Former PICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exeter

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alan — PRINTED NAME | SIGNATURE | 8/1/19 — UNLOAD DATE | 1426 — UNLOAD TIME

on behalf of recipient entity (contract

Ref. No: G 923700780

SMART RESOLUTION (888) 905-2557

19

23

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-1-19	7:00

TRANSPORTER

TRANSPORTER NAME Jon Williams — D & J MILLING Volunteer

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Jon		8/1/19	11:00

DESTINATION

RECIPIENT SITE Former BICC — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Jon		8/1/19	13:32

on behalf of recipient entity / contact

Rel. No: G923700780

SMART RESOLUTION (888) 308-5267

22

22

Rel. No: G923700780

SMART RESOLUTION (866) 309-5867

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-1-19	

TRANSPORTER

TRANSPORTER NAME Mort Enterprises

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Sinclair			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Ethel

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		8/1/19	13:06

on behalf of recipient entity / contact

4

21

Rel. No: G 923700780

SMART# RESOLUTION (888) 305-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		8-1-19	12:20
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CRACOLICI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1103690

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

NICK		8-1-19	12:20
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alwom		8/1/19	13:01
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity contact

14 20

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-1-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Wm		8.1.19	1230

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wm		8/1/19	12:53

on behalf of recipient entity/contact

Rel. No: G 923700790

SMART RESOLUTION (888) 305-5267

9

19

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-1-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7080-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		8/1/19	

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Adam		8/1/19	17:47

On behalf of recipient entity / contract

Rel. No: G 923700780

SMART RESOLUTION (866) 905-5257

28

18

Ref. No: G923700780

SMART# RESOLUTION (888) 905-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-1-19	

TRANSPORTER

TRANSPORTER NAME MJB - 29426

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 679004 CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
E. MERCIER		8-1-19	11:46

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT EXHELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wary		8/1/19	17:45

On behalf of recipient entity contract

18

17

Ref. No: G923700780

SMART RESOLUTION (888) 305-0957

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-1-19	7AM

TRANSPORTER

TRANSPORTER NAME BONVISSUTO

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74642 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		8/1/19	11 Sam

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wam		8/1/19	11:40

on behalf of recipient entity Contract

23

16

Ref. No: G923700780

3100

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 8-1-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MSJ Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse — PRINTED NAME | SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former B/C

PLACEMENT TYPE _____

DESTINATION ADDRESS _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Adam — PRINTED NAME | [signature] — SIGNATURE | 8/1/19 — UNLOAD DATE | 11:29 — UNLOAD TIME

on behalf of recipient entity/contact

13

15

Ref. No: G923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-1-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002bTC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
		8-1-19	1100

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/1/19	11:23

On behalf of recipient entity/contact

3

14

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-1-19	10:40

TRANSPORTER

TRANSPORTER NAME CRACOLTCI

VEHICLE NUMBER 11036PC(42)

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		8-1-19	10:40

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wom		8/1/19	11:20

on behalf of recipient entity / contact

8

13

Rel. No: G923700780

SMART RESOLUTION (888) 305-5867

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 8-1-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 — PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Paul — PRINTED NAME | SIGNATURE | 8/1/19 — LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alison — PRINTED NAME | SIGNATURE | 8/1/19 — UNLOAD DATE | 11:07 — UNLOAD TIME

on behalf of recipient entity contact

27

12

Ref. No: G923700780

SMART RESOLUTION (888) 305-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-1-19	

TRANSPORTER

TRANSPORTER NAME MJB- 29426

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659604

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRITHEW		8-1-19	10:42

DESTINATION

RECIPIENT SITE FORT BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
		8/1/19	11:01

on behalf of recipient entity / contact

24 11

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 8-1-19 DATE | TIME

TRANSPORTER

TRANSPORTER NAME MVT Enterprises

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse — PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former Bike

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXHell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

[illegible] — PRINTED NAME | SIGNATURE | 8/1/19 UNLOAD DATE | 10:02 UNLOAD TIME

On behalf of recipient entity/contact

17

18

Ref. No: G923700780

SMART RESOLUTION (888) 905-5287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-1-19	7:00

TRANSPORTER

TRANSPORTER NAME Bonvissuto

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]	[signature]	8/1/19	9:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Atell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Dery	[signature]	8/1/19	10:01

on behalf of recipient entity / contract

B2

9

Rel. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		8-1-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
J Ware		8-1-19	930

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L Gore		08/01/2019	0955

On behalf of Recipient Entity / Contact

02

6

Ref. No: G923700780

SMART RESOLUTION (888) 366-8257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-1-19	9:00

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		8-1-19	9:00

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross	L. Gross	08/01/2019	0946

On behalf of Recipient Entity / Contor

7

Ref. No: G923700780

SMART RESOLUTION (888) 905-2257

2000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 8-1-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME Cicolini

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS

Paul — PRINTED NAME | SIGNATURE | 8/1/19 — LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Gross — PRINTED NAME | L. Gross — SIGNATURE | 08/01/2019 — UNLOAD DATE | 0939 — UNLOAD TIME

On behalf of Recipient Entity / Contact

20

6

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-1-19	

TRANSPORTER

TRANSPORTER NAME MJB 29426

VEHICLE NUMBER 66

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRITHEW		8-1-19	8:20

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. GROR	L. HOWM	08/01/2019	0920

On behalf of Recipient Entity / Contact

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

5

3080

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		7-31-19	

TRANSPORTER

TRANSPORTER NAME MBT Enterprizes 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosa		08/01/2019	0829

On behalf of Recipient Entity/Contact

Rel. No: G 923700780

SMART RESOLUTION (888) 305-5267

#5 4

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-1-19	7a

TRANSPORTER

TRANSPORTER NAME bonvicente

VEHICLE NUMBER 2

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 74692-pc

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
AnT		8/1/19	7:40

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extel

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross	L. Gross	08/01/2019	08:18

On behalf of Recipient Entity | Contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-6257

44 3

Ref. No: G923700780

SMART RESOLUTION (888) 399-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-1-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NIVIA		8-1-19	730

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose	L. Grose	08/01/2019	0811

On Behalf of Recipient Entity / Contact

4B

2

Ref. No: G923700780

SMART RESOLUTION (888) 305-5957

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-1-19	

TRANSPORTER

TRANSPORTER NAME C/ Acocici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		8/1/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. GOR		08/01/2019	0803

On behalf of Recipient Entity / Contact

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-1-19	7:05

TRANSPORTER

TRANSPORTER NAME CIACOLICI

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		8-1-19	7:05

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L Gore		08/01/2019	0800

On Behalf of Recipient Entity/Contact

Ref. No: G923700780

SMART RESOLUTION (888) 305-5857

25

29

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-1-19	

TRANSPORTER

TRANSPORTER NAME MAT Enterprizes 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWong		8/2/19	15:02

on behalf of recipient entity contact

5

28

Ref. No: G923700780

SMART RESOLUTION (888) 305-5287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-2-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lugo		8-2-19	230

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/2/19	19:55

On behalf of recipient entity contact

20

27

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER | _____ | 8-2-19 | _____
PRINTED NAME | SIGNATURE | DATE | TIME

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

SCOTT SCHUSLER | _____ | 8/2/19 | _____
PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wang | _____ | 8/2/19 | 14:48
PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5567

9

76

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-2-19	2:00

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK	MC	8-2-19	2:00

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	8/2/19	14:36

On behalf of recipient entity contact

Ref. No: G923700780

SMART RESOLUTION (888) 305-8257

15

25

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER | SIGNATURE | 8-2-19 DATE | _____ TIME

PRINTED NAME

TRANSPORTER

TRANSPORTER NAME CRAIOLICI

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PL

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Pete | SIGNATURE | 8/2/19 LOAD DATE | _____ LOAD TIME

PRINTED NAME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong | A Wong | 8/2/19 | 14:24

PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

on the behalf of recipient entity / contact

29

24

Ref No G1923700760

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-2-19	

TRANSPORTER

TRANSPORTER NAME MJB #29429

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
E DMERRITT JR		8-2-19	1:28

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Ahrell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/2/19	14:15

On behalf of recipient entity contact

SMART RESOLUTION (888) 309-5257

21

23

Ref. No: G923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-2-19	

TRANSPORTER

TRANSPORTER NAME Mat Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alan		8/2/19	13:22

on behalf of recipient entity /contact

4

22

Ref. No: G923700760

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-2-19	

TRANSPORTER

TRANSPORTER NAME LMD Hauling

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NJ

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
		8-2-19	1230

DESTINATION

RECIPIENT SITE Former BKC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/2/19	13:17

on behalf of recipient entity for truck

19

21

Ref No: G923700760

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-2-19	

TRANSPORTER

TRANSPORTER NAME Grace Trucking INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7334-RC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Grace		8/2/19	

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT C Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	8/2/19	13:10

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5267

7

20

Ref. No: G923700780

SMART RESOLUTION (888) 395-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-2-19	12:15

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 110368C

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
MIK		8-2-19	12:15

DESTINATION

RECIPIENT SITE Fomer BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exide

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	8/2/19	13:01

on behalf of recipient entity contract

14

19

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 8-2-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Paul — PRINTED NAME | SIGNATURE | 8/2/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worm — PRINTED NAME | SIGNATURE | 8/2/19 — UNLOAD DATE | 12:54 — UNLOAD TIME

on behalf of recipient entity kontact

28

18

Ref. No: G923700780

SMART RESOLUTION (866) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PAGER		9-2-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MSB 29429

VEHICLE NUMBER 659001

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659001A

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

ED		8-2-19	11:45?
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvin	Alvin	8/2/19	12:41
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity contact

22

17

Ref No: G923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-2-19	

TRANSPORTER

TRANSPORTER NAME MoT Enterprizes 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE Former BCC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
J Wong		8/2/19	11:26

on behalf of Recipient Entity / Contact

3

16

Rel. No: G923700780

SMART RESOLUTION (888) 305-5297

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER | SIGNATURE | 8-2-19 | _____
PRINTED NAME | SIGNATURE | DATE | TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

N Lucier | SIGNATURE | 8.2.19 | 1100
PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Exeter BLCC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Exeter

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Dow | SIGNATURE | 8/2/19 | 11:23
PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

on behalf of recipient entity contact

18

75

Rel. No: G923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-2-19	

TRANSPORTER

TRANSPORTER NAME Shaw Trucking LLC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Shaw		8/2/19	

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ethel

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Ethel		8/2/19	11:19

on behalf of recipient entity / contact

10

4

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-2-19	10:35

TRANSPORTER

TRANSPORTER NAME CIACOLLI INC.

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 110366C

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		8-2-19	10:35

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Anon		8/2/19	11:14

on behalf of recipient entity/contact

Ref. No: G923700780

SMART RESOLUTION (888) 305-5057

13 13

Ref. No: G923700780

SMART RESOLUTION (888) 329-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PALDER — PRINTED NAME | SIGNATURE | 8-2-19 DATE | TIME

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Paul — PRINTED NAME | SIGNATURE | 8/2/19 LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Fame/BCC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | SIGNATURE | 8/2/19 UNLOAD DATE | 11:12 UNLOAD TIME

on behalf of recipient entity/contact

27

12

Ref. No: G 823700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-2-19	

TRANSPORTER

TRANSPORTER NAME MSB # 29429

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900 A

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EDWARDS		8.2.19	LOADER BREAK TIME 10:19

DESTINATION

RECIPIENT SITE Former Bile

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT K. Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wan		8/2/19	11:02

on behalf of recipient entity Contact

23

1

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER		8-2-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MST Enterprizes TRANSACTION NUMBER 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse			
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Fomer BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvary		8/2/19	9:53
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity /contact

2

[illegible]

3000

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-2-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lucino		8.2-19	930

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		8/2/19	9:49

on behalf of recipient entity/contact

Rel. No: G923700780

SMART RESOLUTION (888) 309-5957

17

9

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. Ponder		8-2-19	

TRANSPORTER

TRANSPORTER NAME Chase Trucking INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7334-RC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Sepede		8/2/19	

DESTINATION

RECIPIENT SITE Former BKK

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Ahern		8/2/19	9:44

on behalf of recipient entity contact

Ref. No. G923700780

SMART RESOLUTION (888) 309-9267

9

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAIDER		8-2-19	

TRANSPORTER

TRANSPORTER NAME CIACOTTI

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 110367 NH

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		8-2-19	

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvaro		8/2/19	9:36

on behalf of recipient entity / contact

Ref. No: G923700780

SMART RESOLUTION (888) 366-8257

12

7

Rel. No: G 923700760

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 8-2-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME Ciacolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Paul — PRINTED NAME | SIGNATURE | 8/2/19 — LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Adam — PRINTED NAME | SIGNATURE | 8/2/19 — UNLOAD DATE | 9:34 — UNLOAD TIME

on behalf of recipient entity contact

26

6

Ref No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-2-19	

TRANSPORTER

TRANSPORTER NAME MJB # 29429

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRITHEW		8-2-19	8:30

DESTINATION

RECIPIENT SITE Tower Bike

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		8/2/19	9:29

On behalf of recipient entity/contact

24

5

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5567

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 8-2-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MJT ENTERPRIZES 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Sindelhouse — PRINTED NAME | SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | SIGNATURE | 8/2/19 — UNLOAD DATE | 8:15 — UNLOAD TIME

On behalf of recipient entity contact

1 4

Ref. No: G923700780

SMART RESOLUTION (866) 305-5957

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDEE		7-2-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

[illegible]	[illegible]	8-2-19	730
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wan	[illegible]	8/2/19	8:14
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient Entity Contact

16

3

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-2-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - NC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Scrope		8/2/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alison		8/2/19	8:10

on behalf of recipient entity contact

11 2

Ref. No: G923700780

SMART RESOLUTION (888) 456-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-2-19	

TRANSPORTER

TRANSPORTER NAME Crawford

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70818 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
TM	TM	8/7/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Stell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Avon	Avon	8/7/19	7:59

on behalf of recipient entity (contract)

6. 1

Ref. No: G.923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-2-19	7:05

TRANSPORTER

TRANSPORTER NAME CIRACOLO'S FARM

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		8-2-19	7:05

DESTINATION

RECIPIENT SITE Fahrer Bill

DESTINATION ADDRESS

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wan		8/2/19	7:53

on behalf of recipient entity / contact

86

30

Ref. No: G923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-31-19	1:50

TRANSPORTER

TRANSPORTER NAME MSB-29440

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 85900 ACT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
D MERRITT		8-7-19	1:50

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Antony		8/7/19	14:44

on behalf of recipient entity Contract

25

29

Rel. No: G 923700780

SMART RESOLUTION (888) 309-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		~~8-7-19~~ 8-16-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 33 YARDS

VEHICLE NUMBER 95

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJA7710F

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT REGAN		8/7/19	1:50PM

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT O'Neil

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Anthony		8/7/19	14:28

On behalf of recipient entity contact

80

29

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		8-7-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

N Lucido		8-7-19	2:00
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ettell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong	A Wong	8/7/19	14:28
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity contact

10

27

Ref. No: G923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 9-7-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME [illegible]

VEHICLE NUMBER 19

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE C66848 PA

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Rob C — PRINTED NAME | _____ — SIGNATURE | 9-7-19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | A Wong — SIGNATURE | 9/7/19 — UNLOAD DATE | 14:16 — UNLOAD TIME

On behalf of recipient entity (contractor)

16

26

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-7-19	

TRANSPORTER

TRANSPORTER NAME Cipolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/7/19	

DESTINATION

RECIPIENT SITE Former Bilt

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Hall

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWorry	AWorry	8/7/19	14:11

on behalf of recipient entity contact

Ref No. G922700780

SMART RESOLUTION (888) 305-5267

5 25

Rel. No: G923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-7-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7334L - RI

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHOOR		8/7/19	

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exte II

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wray		8/7/19	13:52

On behalf of recipient entity/contact

29

24

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PONDER		8-7-19 ~~7-16-19~~	

TRANSPORTER

TRANSPORTER NAME MJB 29440

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRITTEW		8.7.19	12:19

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/7/19	13:08

on behalf of recipient entity contact

Ref. No. G 923700780
SMART RESOLUTION (888) 309-3267

24

23

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT MITCH ELEM SCHOOL

SOURCE ADDRESS E. LINCOLN PERKASIE,

MATERIAL TYPE 5+0R Rock

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAGAN		8-7-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING — ESTIMATED TONNAGE 33 TONS

VEHICLE NUMBER 95

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT710F

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN		8/7/19	12:15

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/7/19	13:00

on behalf of recipient entity/contact

9

77

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-7-19	

TRANSPORTER

TRANSPORTER NAME FELSING A

VEHICLE NUMBER 197

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 66848 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
RICH C		8-7-19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin		8/7/19	12:50

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-3257

19 21

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-7-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		8-7-19	1230

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT T. Dell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/7/19	12:45

On behalf of recipient entity/contact

14

720

Ref. No: G923700780

SMART RESOLUTION (888) 369-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-7-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/7/19	

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT O'Neill

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm		8/7/19	12:34

on behalf of recipient entity contact

4 19

Ref. No: G923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-7-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344- PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCATTONE		8/7/19	

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A WAY		8/7/19	12:25

on behalf of recipient entity contract

28

18

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-7-19	

TRANSPORTER

TRANSPORTER NAME MJB 29440

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRITHEW		8.7.19	10:35

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/7/19	11:26

on behalf of recipient entity/contact

23

17

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCH ELEM SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SNOW RIVER

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. Panzer		8-7-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING ESTIMATED/ACTUAL

VEHICLE NUMBER 95

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT710F

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN	Brett Rogan	8/7/19	10:40

DESTINATION

RECIPIENT SITE Former BCC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exxel

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alyssa		8/7/19	11:20

on behalf of recipient entity / contract

SMART RESOLUTION (888) 309-5267

8

16

Rel. No: G 923700760

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-7-19	

TRANSPORTER

TRANSPORTER NAME Falsetti

VEHICLE NUMBER 197

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 66548 PA

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
RichC		8-7-19	

DESTINATION

RECIPIENT SITE Former Bicc

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin		8/7/19	11:14

on behalf of recipient entity Contract

18

15

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-7-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026 TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lwidne		8.7.19	1030

DESTINATION

RECIPIENT SITE Former BFC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Allen		8/7/19	11.07

on behalf of recipient entity / contact

Ref No G923700780

SMART RESOLUTION (888) 309-5267

13

14

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-7-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/7/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXALL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/7/19	11:06

on behalf of recipient entity / contact

Ref No. G923700780

SMART RESOLUTION (888) 305-5267

3

13

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 8-7-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

SCOTT SCIACCA — PRINTED NAME | _____ — SIGNATURE | 8/7/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE FORMER BLCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTECH

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

ANDREW — PRINTED NAME | _____ — SIGNATURE | 8/7/19 — UNLOAD DATE | 1057 — UNLOAD TIME

on behalf of recipient entity / contact

27

12

Ref No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-7-19	9:15

TRANSPORTER

TRANSPORTER NAME MJB 294AO

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 679004 CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EDMERATHON		8-7-19	

DESTINATION

RECIPIENT SITE ~~A~~ Former BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wray		8/7/19	10:01

On behalf of recipient entity Contract

22

11

Ref. No: G923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-7-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 YARDS

VEHICLE NUMBER 95

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT 710 F

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT KOGAN		8/7/19	9:15

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Anthony		8/7/19	9:48

on behalf of recipient entity contract

7 10

Ref. No: G923700780

SMART# RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		8-7-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME R & G

VEHICLE NUMBER 192

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 66548 PA

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Rich C		8-7-19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alvon		8/7/19	9:38
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

M

M

Ref. No: GS23700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-7-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC NJ

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N. Lvino		8-7-19	900

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/7/19	9:37

On behalf of recipient entity Contract

12

8

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		8-7-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Paul	Paul	8/7/19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Fossner Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Xtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Avery	Avery	8/7/19	9:32
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity contact

SMART RESOLUTION (888) 309-5287

2 7

Ref. No: G923700780

SMART RESOLUTION (888) 305-5287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-7-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344-

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Scarsone		8/7/19	

DESTINATION

RECIPIENT SITE Former BCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wom		8/7/19	9:30

on behalf of recipient entity / contact

76

6

Ref. No: G 823700780

SMART RESOLUTION (888) 909-5297

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-7-19	

TRANSPORTER

TRANSPORTER NAME MTB 29440

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CE

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRITHEW		8.7.19	7:50

DESTINATION

RECIPIENT SITE Fortner BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT EXtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alton		8/7/19	8:36

on behalf of recipient entity contact

21

S

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-7-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 33 YARDS

VEHICLE NUMBER 95

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT 710 F

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN	Brett Rogan	8/7/19	7:25 AM

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	8/7/19	8:07

on behalf of recipient entity Kontact

SMART RESOLUTION (888) 309-3267

16

4

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-7-19	

TRANSPORTER

TRANSPORTER NAME LMD Hauling

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lyle		8-7-19	730

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eyle II

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Al Wm		8/7/19	9:03

on behalf of recipient entity Contact

SMART RESOLUTION (888) 309-5267

6 3

Ref. No: G923700760

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER | SIGNATURE | 8-7-19 DATE | _____ TIME

PRINTED NAME

TRANSPORTER

TRANSPORTER NAME Falanga

VEHICLE NUMBER 197

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 668488 NH

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

RichC | SIGNATURE | 8-7-19 LOAD DATE | _____ LOAD TIME

PRINTED NAME

DESTINATION

RECIPIENT SITE Farmer Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Alan | SIGNATURE | 8/7/19 UNLOAD DATE | 8:01 UNLOAD TIME

PRINTED NAME

on back is of recipient entity / contact

SMART RESOLUTION (888) 309-5267

11 2

Ref. No: G 923700780

SMART RESOLUTION (888) 309-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. Pander		8-7-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/7/19	

DESTINATION

RECIPIENT SITE Former BCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ertel

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvin		8/7/19	8:00

on behalf of recipient entity contact

Ref. No: G923700790

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-7-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73364 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Schmidt		8/7/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXHELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/7/19	7:56

on behalf of recipient entity Kontuct

20 20

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PAIDER — PRINTED NAME | SIGNATURE | 8-8-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME Choice Trucking INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Joe Salvione — PRINTED NAME | SIGNATURE | 8/8/19 — LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Ettel l

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | SIGNATURE | 8/8/19 — UNLOAD DATE | 14:50 — UNLOAD TIME

On behalf of recipient entity contact

15

19

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-8-19	2:00

TRANSPORTER

TRANSPORTER NAME GRACOTTI

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1103GPC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		8-8-19	2:00

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wan		8/8/19	14:31

on behalf of recipient entity/contact

Ref. No.: G923700780

SMART RESOLUTION (888) 309-5267

10

18

Ref. No. G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-8-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/8/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWong	AWong	8/9/19	14:08

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-9267

5

17

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAIDER		8-8-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC NJ

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
		8.8.19	2090

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	8/8/19	14:08

on behalf of recipient entity / contact

19 16

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-8-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc.

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SEACORE		8/8/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Yttell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	8/8/19	13:18

on behalf of recipient entity contact

Ref. No. G.923700780

SMART RESOLUTION (866) 309-5267

14 15

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-8-19	12:30

TRANSPORTER

TRANSPORTER NAME CRACO Inc

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036R

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
MICK		8-8-19	12:30

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXH II

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worm	A Worm	8/8/19	13:09

On behalf of recipient entity Contact

Ref. No. G 923700780

SMART RESOLUTION (888) 305-5567

9 14

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-8-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		8/8/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exeli

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/8/19	12:43

On behalf of recipient entity (contract

Ref. No. G1923700780

SMART RESOLUTION (888) 305-5287

4

13

Ref. No: G923700780

SMART RESOLUTION (866) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		8-8-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

N Lynch		8/8/19	1200
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Kramer BCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT E Hull

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong		8/8/19	12:36
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity contact

18 12

Ref. No: G 923700780

SMART RESOLUTION (888) 303-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 8-8-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME CHASE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344-[illegible]

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

SCOTT CHASE — PRINTED NAME | SIGNATURE | 8/8/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A WARY — PRINTED NAME | SIGNATURE | 8/8/19 — UNLOAD DATE | 11:42 — UNLOAD TIME

on behalf of recipient entity contact

13

11

Ref. No: G923700780

SMART RESOLUTION (888) 309-5287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER — PRINTED NAME | SIGNATURE | 8-8-19 — DATE | 10:50 — TIME

TRANSPORTER

TRANSPORTER NAME CDA Colucci

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

M. [illegible] — PRINTED NAME | [signature] — SIGNATURE | 8-8-19 — LOAD DATE | 10:50 — LOAD TIME

DESTINATION

RECIPIENT SITE Forever BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Way — PRINTED NAME | A Way — SIGNATURE | 8/8/19 — UNLOAD DATE | 11:42 — UNLOAD TIME

on behalf of recipient entity/contact

8 10

Ref. No: G923700780

SMART RESOLUTION (888) 309-5287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-8-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/8/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Al Wong	Al Wong	8/8/19	11:11

on behalf of recipient entity Contact

3

7

Ref No: G923700780

SMART RESOLUTION (888) 309-3557

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		8-8-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Nicole		8/8/19	1030
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exxell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worn		8/8/19	11:08
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

17

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER		8-8-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CHUCK TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - SC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

SCOTT SCHAUB		8/8/19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE FORMER BIG

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCEL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

ALDON		8/9/19	10:01
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity contact

Ref. No. G923700780

SMART RESOLUTION (888) 309-5967

12 7

Ref. No: G923700780

SMART RESOLUTION (888) 309-5567

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		8-8-19	9:00
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CIACOLLI

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

NICK		8-8-19	9:00
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong	A Wong	8/8/19	9:49
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

7 6

Rel. No: G 923700780

SMART RESOLUTION (888) 309-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-9-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/8/19	

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exxell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	8/8/19	9:46

on behalf of recipient entity / contact

2 5

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PALDER		8-8-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

N LUNA		8/8/19	900
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Estell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong		8/8/19	9:46
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity contract

16 4

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-8-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 733402 NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHAUB		8/8/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	8/8/19	9:20

on behalf of recipient entity / contract

SMART RESOLUTION (888) 309-5287

11

3

Ref. No. G 923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		8-8-19	7:30
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CDA Colvin INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1103691

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Nick		8/8/19	7:30
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wang		8/8/19	8 13
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity Contact

6 2

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		8-8-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70816 - PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/8/19	

DESTINATION

RECIPIENT SITE FoxerBICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exit 11

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Albany		8/8/19	8:13

on behalf of recipient entity contract

Ref No. G.923700780

SMART RESOLUTION (888) 305-5257

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		8-8-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002LTC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N Lwrno		8-8-19	730

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exit 11

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wray	A Wray	8/8/19	8:10

On behalf of recipient entity contact

SMART RESOLUTION (888) 309-5267

15 15

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 8-9-19. — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

N Lynch — PRINTED NAME | SIGNATURE | 8-9-19 — LOAD DATE | 230 — LOAD TIME

DESTINATION

RECIPIENT SITE Comer BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Exhell Always — PRINTED NAME | SIGNATURE | 8/9/19 — UNLOAD DATE | 15:21 — UNLOAD TIME

on behalf of recipient contact / entity

Ref. No. G925700780

SMART RESOLUTION (888) 309-5267

14

85

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-9-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC.

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCIACAIRE		8/9/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	8/9/19	15:01

on behalf of recipient entity contact

Ref No G923700780

SMART RESOLUTION (888) 303-9267

10

13

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-9-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/9/19	

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	C Wong	8/9/19	13:55

on behalf of recipient entity / contact

Ref No. G 923700780

SMART RESOLUTION (888) 309-5267

14

12

Rel. No: G923700760

SMART RESOLUTION (888) 309-9287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PAGER		8-9-19	

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TCNY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
N LUCIANO		8-9-19	130

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	8/9/19	13:50

on behalf of recipient entity contact

Ref No. G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-9-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 23

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHAFFNER		8/9/19	

DESTINATION

RECIPIENT SITE FORMER BICC

DESTINATION ADDRESS

RECIPIENT ENTITY / CONTACT EXTELL

PLACEMENT TYPE

PLACEMENT LOCATION

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/9/19	13:09

On behalf of recipient entity Contact

9 10

Rel. No: G 923700780

SMART RESOLUTION (888) 309-6287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-9-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/9/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	8/9/19	12:27

On behalf of recipient entity / contact

13

9

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER		8-9-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 30026TC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

N Lucia		8-9-19	1200
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Tower PKC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong		8/9/19	12:21
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

SMART RESOLUTION (888) 309-5297

83

8

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 8-9-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc.

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

SCOTT SCANLON — PRINTED NAME | SIGNATURE | 8/9/19 — LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BHC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A. Wong — PRINTED NAME | SIGNATURE | 8/9/19 — UNLOAD DATE | 11:35 — UNLOAD TIME

on behalf of recipient entity / contact

8 7

Rel. No: G923700780

SMART RESOLUTION (888) 309-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8/9/19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/9/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alvarez	Alvarez	8/9/19	10:56

On behalf of recipient entity / contact

12 6

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER | SIGNATURE | 9-9-19 DATE | TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME | SIGNATURE | 9-9-19 LOAD DATE | 1030 LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Exxon

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

Always | 9/9/19 UNLOAD DATE | 10:54 UNLOAD TIME

PRINTED NAME | SIGNATURE

on behalf of recipient entity/contact

Ref. No. G 923700780

SMART RESOLUTION (888) 309-9267

22

5

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER		8-9-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Choice Trucking LLC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344- PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

SCOTT		8/9/19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Atwell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wan		8/9/19	9:44
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity/contact

Ref. No: G 823700780

SMART RESOLUTION (888) 309-5267

7 4

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-9-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/9/19	

DESTINATION

RECIPIENT SITE Kramer BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/9/19	9:31

On behalf of recipient entity contact

Ref. No. G923700780

SMART RESOLUTION (888) 309-5267

11

3

Ref. No: G923700780

SMART RESOLUTION (888) 309-6267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | SIGNATURE | 8-9-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME LMD HAULING

VEHICLE NUMBER 20

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 3002GTC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

N LVNDO — PRINTED NAME | SIGNATURE | 8-9-19 — LOAD DATE | 800 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | SIGNATURE | 8/9/19 — UNLOAD DATE | 9:21 — UNLOAD TIME

on behalf of recipient entity/contact

81

2

Rel. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER		8-9-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

SCOTT SCHLICHT		8/9/19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Way		9/9/19	8:05
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity /contact

6

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-9-19.	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/9/19	

DESTINATION

RECIPIENT SITE Former DLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/9/19	7:55

on behalf of recipient entity/contact

Ref No. G922700780

SMART RESOLUTION (888) 309-6267

16 20

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. Ponder — PRINTED NAME | SIGNATURE | 8-15-19 DATE | TIME

TRANSPORTER

TRANSPORTER NAME MBS Enterprises 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse — PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Gross — PRINTED NAME | SIGNATURE | 08/15/19 UNLOAD DATE | 1413 UNLOAD TIME

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 305-5267

15 19

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PALDER — PRINTED NAME | SIGNATURE | 8-15-19 DATE | TIME

TRANSPORTER

TRANSPORTER NAME MJB - 28 356

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 6590[illegible] A CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

ED MERRIMAN — PRINTED NAME | SIGNATURE | 8-15-19 LOAD DATE | 1:25 LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L Gross — PRINTED NAME | SIGNATURE | 08/15/19 UNLOAD DATE | 1410 UNLOAD TIME

On Behalf of Recipient Entity/Contact

5

19

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PANDER — PRINTED NAME | _____ — SIGNATURE | 8-15-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 33 YARDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJAT75J

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT ROGAN — PRINTED NAME | Brett Rogan — SIGNATURE | 8/15/19 — LOAD DATE | 1:15 pm — LOAD TIME

DESTINATION

RECIPIENT SITE Former Becc — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Gross — PRINTED NAME | L. Gross — SIGNATURE | 08/15/19 — UNLOAD DATE | 1347 — UNLOAD TIME

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 906-5267

10

17

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER — PRINTED NAME | SIGNATURE | 8-15-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 93344-JA

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Scott Scalzo — PRINTED NAME | SIGNATURE | 8/15/19 — LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former Bicc

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Grose — PRINTED NAME | SIGNATURE | 08/15/19 — UNLOAD DATE | 1342 — UNLOAD TIME

On behalf of Recipient Entity / Contact

Ref. No: G923700780
SMART RESOLUTION (888) 309-5267

17

16

Rel. No: G923700780

SMART RESOLUTION (888) 309-3287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | _____ — SIGNATURE | 8-15-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME M&T Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse — PRINTED NAME | _____ — SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | A Wong — SIGNATURE | 8/15/19 — UNLOAD DATE | 12:43 — UNLOAD TIME

On behalf of recipient entity/contact

14 15

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 8-15-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME MJB -28356

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

ED MERRIMAN — PRINTED NAME | SIGNATURE | 8-15-19 — LOAD DATE | 11:51 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worn — PRINTED NAME | SIGNATURE | 8/15/19 — UNLOAD DATE | 12:42 — UNLOAD TIME

on behalf of recipient entity / contact

Ref. No: G.923700780

SMART RESOLUTION (888) 905-5267

4

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | _____ — SIGNATURE | 8-15-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 33 YARDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT 175 J

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT ROGAN — PRINTED NAME | Brett Rogan — SIGNATURE | 8/15/19 — LOAD DATE | 11:50 — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT EXTELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A. Ibarra — PRINTED NAME | A. Ibarra — SIGNATURE | 8/15/19 — UNLOAD DATE | 12:20 — UNLOAD TIME

on behalf of recipient entity contact

Ref. No. G923700780

SMART RESOLUTION (800) 309-5057

9 B

Ref No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER		8-15-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344- PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Scott Seaman		8/15/19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wen		8/15/19	12:17
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5267

18 12

Ref. No: G923700760

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER — PRINTED NAME | SIGNATURE | 8-15-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME MAT Enterprizes 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse — PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Worry — PRINTED NAME | SIGNATURE | 8/15/19 — UNLOAD DATE | 11:23 — UNLOAD TIME

On behalf of recipient entity / contact

13

11

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER		8-15-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MJB - 28356

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900 A CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

ED MERRIMEW		8-15-19	10:20
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Tomer BKC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong		8/15/19	11:05
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

3

10

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 8-15-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 33 YARDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT175J

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT ROLAN — PRINTED NAME | Brett Rolan — SIGNATURE | 8/15/19 — LOAD DATE | 10:20 AM — LOAD TIME

DESTINATION

RECIPIENT SITE Lonza BKC

DESTINATION ADDRESS

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Weiss — PRINTED NAME | A Weiss — SIGNATURE | 8/15/19 — UNLOAD DATE | 1:00 — UNLOAD TIME

on behalf of recipient entity contact

SMART RESOLUTION (888) 309-0267

8 9

Ref. No. G923700780

SMART RESOLUTION (888) 309-6267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		8-15-19	

TRANSPORTER

TRANSPORTER NAME Chace Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Scudder		8/15/19	

DESTINATION

RECIPIENT SITE Exmet B LLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exxell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alan		8/15/19	11:00

On behalf of recipient entity contact

19

8

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		8-15-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME M&T Enterprises

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 FC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse			
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wisz		8/15/19	9:37
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity contact

Rel. No: G 923700780

SMART RESOLUTION: (888) 309-5267

12

7

Ref. No: G 923700780

SMART RESOLUTION (888) 305-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-15-19	

TRANSPORTER

TRANSPORTER NAME NJB 28356

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659004 CT.

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EB MONTERO		8-15-19	8:48

DESTINATION

RECIPIENT SITE Former Bilco

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/15/19	9:35

on behalf of recipient entity contact

2 6

Ref No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-15-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 YARD

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE AT175J NJ

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROBIN	Brett Robin	8/15/19	8:50

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wang	A Wang	8/15/19	9:30

On behalf of recipient entity contact

SMART RESOLUTION (888) 309-5967

7 5

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 8-15-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE [illegible] 73347-JC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

SEAN CLARK — PRINTED NAME | SIGNATURE | 8/15/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE FORMER BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | A Wong — SIGNATURE | 8/15/19 — UNLOAD DATE | 9:26 — UNLOAD TIME

On behalf of recipient entity/contact

SMART RESOLUTION (888) 305-5267

25 4

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-2-19	

TRANSPORTER

TRANSPORTER NAME M&T Enterprises 40

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE Comer BCC **PLACEMENT TYPE** _____

DESTINATION ADDRESS **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wray		8/15/19	8:15

on behalf of recipient entity contact

SMART RESOLUTION (888) 305-5257

11 3

Ref. No: G 923700760

SMART RESOLUTION (888) 309-5287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-15-19	7:00

TRANSPORTER

TRANSPORTER NAME MJB 28356

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659CVA CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
EDWARD POWER		8-15	703

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		9/15/19	8:05

on behalf of recipient entity contact

(1)

AW 8/2

Ref. No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 8-15-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 33 YARDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT 175

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT ROGAN — PRINTED NAME | Brett Rogan — SIGNATURE | 8/15/19 — LOAD DATE | 7:20 AM — LOAD TIME

DESTINATION

RECIPIENT SITE Former BKC — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT LAtell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | A Wong — SIGNATURE | 8/15/19 — UNLOAD DATE | 7:59 — UNLOAD TIME

on behalf of recipient entity/contact

SMART RESOLUTION (888) 905-5267

Ref. No: G923700780

SMART RESOLUTION (888) 309-8267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER — PRINTED NAME | _____ — SIGNATURE | 8-16-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME HOLE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - VT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Scott Farnum — PRINTED NAME | _____ — SIGNATURE | 8/15/19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exit 11

I hereby represent that (I) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

AWay — PRINTED NAME | _____ — SIGNATURE | 8/15/19 — UNLOAD DATE | 757 — UNLOAD TIME

on behalf of recipient earth contract

25

3a

Ref. No: G923700780

SMART RESOLUTION (888) 309-8257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-16-19	

TRANSPORTER

TRANSPORTER NAME MJB - 28358

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 659006 CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		8.16.19	12:58

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worn		8/16/19	14:51

on behalf of recipient entity / contact

20 29

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-16-19	1:40

TRANSPORTER

TRANSPORTER NAME C. JACOBS

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1103682

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		8-16-19	1:40

DESTINATION

RECIPIENT SITE Former BLG — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Way	A Way	8/16/19	14:09

on behalf of recipient entity/contact

SMART RESOLUTION (888) 369-8267

26

28

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER — PRINTED NAME | SIGNATURE | 8/16/19 — DATE | _____ — TIME

TRANSPORTER

40

TRANSPORTER NAME M&J Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse — PRINTED NAME | SIGNATURE | _____ — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | A Wong — SIGNATURE | 8/16/19 — UNLOAD DATE | 1408 — UNLOAD TIME

on behalf of recipient entity Contract

S

27

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-16-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - RC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Scalone		8/16/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
AWong	AWong	8/16/19	13:51

On behalf of recipient entity Contact

SMART RESOLUTION (888) 309-5287

10 26

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 8-16-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Pemillo

VEHICLE NUMBER T-3

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16295 TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Jeff Jones — PRINTED NAME | SIGNATURE | 8-16-19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC — **PLACEMENT TYPE** _____

DESTINATION ADDRESS — **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | A Wong — SIGNATURE | 8/16/19 — UNLOAD DATE | 13:47 — UNLOAD TIME

on behalf of recipient entity contact

24

25

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER		8-16-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME MJB - 28358

VEHICLE NUMBER 11

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65500 A CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

ED MERRITTMEN		8-16-19	12:17
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wang		8/16/19	1305
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

Ref. No. G 923700780

SMART RESOLUTION (888) 309-5267

15

24

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PALDER | PRINTED NAME | SIGNATURE | 8-16-19 | DATE | TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 YDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT 175 J

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT ROGAN | PRINTED NAME | Brett Rogan | SIGNATURE | 8/16/19 | LOAD DATE | 12:30 | LOAD TIME

DESTINATION

RECIPIENT SITE former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong | PRINTED NAME | A Wong | SIGNATURE | 8/16/19 | UNLOAD DATE | 13:02 | UNLOAD TIME

On behalf of recipient entity / contract

19 23

Ref. No: G 923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		8-16-19	12:00

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 1103RC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
MICK		8-16-19	12:00

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wan		8/16/19	12 38

on behalf of recipient entity contract

27

72

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 8-16-19 DATE | TIME

TRANSPORTER

TRANSPORTER NAME MSS Enterprises

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse — PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wary — PRINTED NAME | SIGNATURE | 9/16/19 UNLOAD DATE | 12:19 UNLOAD TIME

on behalf of recipient entity/contact

4

21

Ref No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-16-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 SC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Scarsella		8/16/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alyssa		8/16/19	12:14

on behalf of recipient entity / contact

9 10

Ref. No: G 923700780

SMART RESOLUTION: (888) 309-5287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER — PRINTED NAME | _____ — SIGNATURE | 8-16-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME Petrillo

VEHICLE NUMBER T-3

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16295 TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Jeff Sauer — PRINTED NAME | _____ — SIGNATURE | 8-16-19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | A Wong — SIGNATURE | 8/16/19 — UNLOAD DATE | 12:01 — UNLOAD TIME

On behalf of recipient entity Contract

14 19

Ref. No: G923700780

SMART RESOLUTION (888) 909-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-16-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 YDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT175J

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN	Brett Rogan	8/16/19	11:10 AM

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Eytell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong		8/16/19	11:37

on behalf of recipient entity contract

23

19

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-16-19	

TRANSPORTER

TRANSPORTER NAME MJB - 28358

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MERRIMAN		8-16-19	BREAK 10:37

DESTINATION

RECIPIENT SITE Former B/CC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT EXCELL

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Alan		8/16/19	11:26

on behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5267

18

17

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		8-16-19	10:00

TRANSPORTER

TRANSPORTER NAME CIRACOLI INC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
MICK		8-16-19	10:10

DESTINATION

RECIPIENT SITE Former PICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Way		8/16/19	11:10

On behalf of recipient entity contact

Ref No G923700780

SMART RESOLUTION (888) 309-5257

28

16

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PRYDER		8-16-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME Mot Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stackhouse			
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BKC

DESTINATION ADDRESS

RECIPIENT ENTITY / CONTACT EXH

PLACEMENT TYPE _____

PLACEMENT LOCATION _____

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wray	A Wray	8/16/19	10:55
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

3

15

Ref. No: G923700780

SMART RESOLUTION (888) 309-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		8-16-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7334- NC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Schwarze		8/16/19	

DESTINATION

RECIPIENT SITE Tomer Hill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wan		8/16/19	10:52

On behalf of recipient entity / contact

8 14

Rel. No: G 923700760

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PALDER — PRINTED NAME | SIGNATURE | 8-16-19 — DATE | _____ — TIME

TRANSPORTER

TRANSPORTER NAME PETRILLO

VEHICLE NUMBER T-3

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE T6295 TR

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Jeff Jones — PRINTED NAME | SIGNATURE | 8-16-19 — LOAD DATE | _____ — LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wong — PRINTED NAME | A Wong — SIGNATURE | 8/16/19 — UNLOAD DATE | 10:42 — UNLOAD TIME

on behalf of recipient entity / contact

13 13

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PALDER		8-16-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33405

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT175J

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT Rogan	Brett Rogan	8/16/19	9:52 AM
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BCC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Wray	A Wray	8/16/19	10:24
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity/contact

22 12

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		8-16-19	9:03

TRANSPORTER

TRANSPORTER NAME MJB - 28358

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
ED MCCARTHY		8-16-19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosk		08/16/2019	0946

On behalf of Recipient Entity / Contact

29

11

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-16-19	

TRANSPORTER

TRANSPORTER NAME MAT Enterprizes

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE (TRAILER) BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Robert Stackhouse			

DESTINATION

RECIPIENT SITE _____ **PLACEMENT TYPE** _____

DESTINATION ADDRESS _____ **PLACEMENT LOCATION** _____

RECIPIENT ENTITY / CONTACT

I hereby represent that (I) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (II) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Cross		08/16/2019	0935

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5267

2 10

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 8-16-19 DATE | TIME

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Scott Scudder — PRINTED NAME | SIGNATURE | 8/16/19 LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exteli

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Gross — PRINTED NAME | L. Gross SIGNATURE | 08/16/19 UNLOAD DATE | 0925 UNLOAD TIME

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 305-2267

17

9

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER		8-16-19	8:45
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CRA OLAC

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

NICK		8-16-19	8:45
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former Bilt

PLACEMENT TYPE /

DESTINATION ADDRESS

PLACEMENT LOCATION /

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Grose		08/16/2019	0923
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of Recipient Entity / Contact

Ref. No. G923700780

SMART RESOLUTION (888) 309-5267

7 8

Ref. No: G923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER — PRINTED NAME | SIGNATURE | 8-16-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME Petrillo

VEHICLE NUMBER T-3

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16295 TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Jeff Jones — PRINTED NAME | SIGNATURE | 8-16-19 — LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC — **PLACEMENT TYPE**

DESTINATION ADDRESS — **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Grose — PRINTED NAME | SIGNATURE | 08/16/2019 — UNLOAD DATE | 0918 — UNLOAD TIME

On behalf of Recipient Entity / Contact

12 7

Rel. No: G923700780

SMART RESOLUTION (888) 309-2267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER		8-16-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING 331/APPS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT 1750

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Brett Rogan	Brett Rogan	8/16/19	8:30
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former Bicc

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Gross	L. Gross	08/16/2019	0903
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of Reaper

Entity / Contact

6. 6

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-16-19	

TRANSPORTER

TRANSPORTER NAME Petrillo

VEHICLE NUMBER T-3

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 16255 TR

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Jeff Jones		8-16-19	

DESTINATION

RECIPIENT SITE Former Bill

DESTINATION ADDRESS

PLACEMENT TYPE /

PLACEMENT LOCATION /

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross		08/16/2019	0811

On behalf of Reapier

Entity / Contact

11 5

Ref. No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. Pardee | PRINTED NAME | SIGNATURE | 8-16-19 DATE | TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 33 YARDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NY AT175J

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT ROGAN | PRINTED NAME | Brett Rogan | SIGNATURE | 8/16/19 LOAD DATE | 7:10 LOAD TIME

DESTINATION

RECIPIENT SITE Former Bicc — **PLACEMENT TYPE**

DESTINATION ADDRESS — **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Grosa | PRINTED NAME | L. Grosa | SIGNATURE | 08/16/2019 UNLOAD DATE | 0805 UNLOAD TIME

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 305-5267

16

4

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-16-19	7:00

TRANSPORTER

TRANSPORTER NAME CRACOLICI

ESTIMATED TONNAGE

VEHICLE NUMBER 42

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 11036PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
NICK		8-16-19	7:00

DESTINATION

RECIPIENT SITE Former Bicc

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gose	L. Gose	08/16/2019	0754

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5267

1 3

Ref. No: G 923700780

SMART RESOLUTION (888) 369-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		7-16-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc.

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344- PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Scialoia		8/16/19	

DESTINATION

RECIPIENT SITE Former Bicc

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Estell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross		08/16/2019	0750

On behalf of Recipient-Entity/Contact

21

2

Ref. No: G 923700780

SMART RESOLUTION (888) 309-8267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		9-16-19	

TRANSPORTER

TRANSPORTER NAME MSB-28358

VEHICLE NUMBER 16

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 65900A CT

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		8.16.19	7:10

DESTINATION

RECIPIENT SITE Former Bicc

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose		08/16/2019	0746

On behalf of Recipient Entity / Contact

20

1

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		8-16-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

40

TRANSPORTER NAME M&T Enterprises

VEHICLE NUMBER 4479

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 25327 TC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Robert Stockhouse			
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BCC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Estell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Grose		08/16/2019	0741
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of Recipient Entity / Contact

10 15

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-21-19	

TRANSPORTER

TRANSPORTER NAME CARCE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCARCE		8/21/19	

DESTINATION

RECIPIENT SITE

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. GROH	L. Groh	08/21/2019	1417

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5287

5

14

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALDER		8-21-19	

TRANSPORTER

TRANSPORTER NAME Cracolici INC

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/21/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Groa	L Groa	08/21/2019	1350

On behalf of Recipient Entity / Contact

15

13

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRIDER		8-21-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 YDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJAT175J

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT REGAN	BrettRegan	8/21/19	1:10

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross		08/21/2019	1345

On behalf of Recipient Entity/Contact

9

12

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-21-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344-A

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Scarano		8/21/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE /

DESTINATION ADDRESS

PLACEMENT LOCATION /

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose	L. Grose	08/21/2019	1245

On behalf of Recipient Entity / Contact

4 11

Ref. No. G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. Parker		8-21-19	

TRANSPORTER

TRANSPORTER NAME Cracolici INC

VEHICLE NUMBER 70810 - PC NY

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 41

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/21/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE /

DESTINATION ADDRESS

PLACEMENT LOCATION /

RECIPIENT ENTITY / CONTACT Edell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose	L. Grose	08/21/2019	1224

On behalf of Recipient Entity / Contact

14

10

Ref. No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PANDER		8-21-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 33 YARDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT175J

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN		8/21/19	11:35

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gua		08/21/2019	1213

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-5267

8 9

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALDER		8-21-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - [illegible]

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHLOSSER		8/21/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE /

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Eckl

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Groh	L. Groh	08/21/19	1102

On behalf of Recipient Entity / Contact

8

Rel. No: G923700780

SMART RESOLUTION (866) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PRYOR		8-21-19	

TRANSPORTER

TRANSPORTER NAME Cracolici INC

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/21/19	

DESTINATION

RECIPIENT SITE

PLACEMENT TYPE /

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. GROH	L. Groh	08/21/2019	1058

On behalf of Recipient Entity / Contact

13 7

Ref. No: G923700780

SMART RESOLUTION (888) 309-5987

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		8-21-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 33 YARDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJAT175J

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN	Brett Rogan	8/21/19	10:05 AM

DESTINATION

RECIPIENT SITE Former Bicc

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosa	L. Gosa	08/21/2019	1043

On behalf of Recipient Entity / Contact

7 6

Ref. No: G 923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER		8-21-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7334-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

SCOTT SLATTERY		8/21/19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE /

DESTINATION ADDRESS

PLACEMENT LOCATION /

RECIPIENT ENTITY / CONTACT Ertell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Gross	L. Gross	08/21/2019	0932
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of Recipient Entity | Contact

2 5

Ref. No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-21-19	

TRANSPORTER

TRANSPORTER NAME Cracolici INC

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		8/21/19	

DESTINATION

RECIPIENT SITE Former Bicc

PLACEMENT TYPE /

DESTINATION ADDRESS

PLACEMENT LOCATION /

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gross		08/21/2019	0921

On behalf of Recipient Entity / Contact

12 4

Ref. No: G923700760

SMART RESOLUTION (888) 303-3267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		8-21-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 YARDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJAT175J

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN	Brett Rogan	8/21/19	8:40

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grosz	L Grosz	08/21/2019	0918

On behalf of Recipient Entity/Contact

6 3

Ref No: G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-21-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 - PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Seaboyer		8/21/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Ertell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
~~John~~ L. Grose	~~L. Grose~~ L. Grose	~~8/21/19~~ 08/21/19	~~7:58~~

L. Grose On behalf of Recipient Entity/Contact

1 2

Ref. No: G 923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-21-19	

TRANSPORTER

TRANSPORTER NAME Cracolici INC

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/21/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE /

DESTINATION ADDRESS

PLACEMENT LOCATION /

RECIPIENT ENTITY / CONTACT Exteli

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
~~John~~ L. Grose	L Grose	~~8/21/19~~ 08/21/19	7:52. am

On behalf of Recipient Entity / Cantad

11

1

Ref. No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-21-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 YARDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT175J

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN	Brett Rogan	8/21/19	7:10

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE /

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose	L. Grose	08/21/19	7:50 am

On behalf of Recipient Entity/Contact

SMART RESOLUTION (888) 305-5257

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		8-22-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 33 YARDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT1754

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Brett Regan		8/22/19	2:25

DESTINATION

RECIPIENT SITE Former BLC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Excell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
~~T. Ho~~ L. Gosk		8/22/19	8:pm

on behalf of recipient entity I contract

85/10

14

Ref. No: G 923700780

SMART RESOLUTION: (888) 909-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARKER — PRINTED NAME | SIGNATURE | 8-22-19 — DATE | TIME

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 37

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7334-A

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

SCOTT SCHOW — PRINTED NAME | SIGNATURE | 8/22/19 — LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE /

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Fadell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Gross — PRINTED NAME | SIGNATURE | 08/22/2019 — UNLOAD DATE | 1409 — UNLOAD TIME

On behalf of Recipient Entity / Contact

15

13

Ref. No: G923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-22-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 · PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/22/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gro	L. Gro		1341

on behalf of Recipient Entity / Contact

9

12

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-22-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7344-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHRADER		8/22/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE /

DESTINATION ADDRESS

PLACEMENT LOCATION /

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosa		08/22/2019	1230

On behalf of Recipient Entity Contact

Ref. No. G923700780

SMART RESOLUTION (888) 309-9267

49 4

11

Rel. No: G 9237007780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-22-19	

TRANSPORTER

TRANSPORTER NAME RLB HAULING — 33 YARDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NY AT175J

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT MORAN		8/22/19	11.45

DESTINATION

RECIPIENT SITE Former BICC — **PLACEMENT TYPE** /

DESTINATION ADDRESS — **PLACEMENT LOCATION** /

RECIPIENT ENTITY / CONTACT Edell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosa		08/22/2019	1214

On behalf of Recipient Entity/Contact

14

10

Ref. No: G923700780

SMART RESOLUTION (888) 369-8267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PALDER		8-22-19	

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
		8/22/19	

DESTINATION

RECIPIENT SITE Former Bicc

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Ertell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gosa	L Gosa	08/22/2019	1214

on behalf of Ertell Contracting

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. Ponder		8-22-19	

TRANSPORTER

TRANSPORTER NAME Choice Trucking Inc

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Sebold		8/22/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE /

DESTINATION ADDRESS

PLACEMENT LOCATION /

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gora	L. Gora	08/22/2019	1100

On behalf of Recipient Entity/Contact

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

KS 3

8

Ref No: G 923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		8-22-19	

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 53 YARDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NY AY 1755

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
BRETT ROGAN	Brett Rogan	8/22/19	10:15

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Entell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L GROSS	L Gross	08/22/19	1052

On behalf of Recipient Entity / Contact

SMART RESOLUTION (888) 309-9267

12

7

Ref. No. G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-22-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/22/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Ertell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose	L. Grose	08/22/2019	1049

On behalf of Recipient Entity / Contractor

Ref. No: G923700780

SMART RESOLUTION (888) 309-9287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-22-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7344-Q

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Seaman		8/22/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE /

DESTINATION ADDRESS

PLACEMENT LOCATION /

RECIPIENT ENTITY / CONTACT Edell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Grose	L. Grose	08/22/2019	0930

On behalf of Recipient Entity / Contact

2 17

5

Rel. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER		8-22-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING — 33 YARDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJ AT175J

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT BOGAN	Brett Bogan	8/22/19	8 40
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC — **PLACEMENT TYPE**

DESTINATION ADDRESS — **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

L. Grose	L. Grose	08/22/2019	0923
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

On behalf of Recipient Entity / Contact

M

4

Rel. No: G923700780

SMART RESOLUTION (888) 306-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		8-22-19	

TRANSPORTER

TRANSPORTER NAME Cracchi

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 PC NY

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/22/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE /

DESTINATION ADDRESS

PLACEMENT LOCATION /

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
L. Gros	L Gros	08/22/209	0915

On behalf of Recipient Entity / Contact

~~24~~ 6

3

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-22-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73347 PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Scott Scuoe		8/22/19	

DESTINATION

RECIPIENT SITE Former BIC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Ertel

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
~~John~~ L. Grose	~~L.~~ L. Grose	8/21/19	8:am

On behalf of Recipient Entity Contact

18

2

Ref. No: G 923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PRYOR		8-22-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME BLB HAULING 33 YARDS

VEHICLE NUMBER 03

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE NJAT175J

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

BRETT ROBAN	Brett Roban	8/22/19	7:15
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BCC **PLACEMENT TYPE**

DESTINATION ADDRESS **PLACEMENT LOCATION**

RECIPIENT ENTITY / CONTACT Ealdi

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

John		8/22/19	7:58 am
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

L. Grose On behalf of Recip. Entity/Contact

L8

1

Ref. No: G923700780

SMART RESOLUTION (866) 309-0267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-22-19	

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/22/19	

DESTINATION

RECIPIENT SITE Former BICC

DESTINATION ADDRESS

RECIPIENT ENTITY / CONTACT Exteli

PLACEMENT TYPE /

PLACEMENT LOCATION /

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
Juho		8/22/19	7:49 am

L. Gross on behalf of Recipient Entity / Contact

L Gross

5 6

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-23-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul		8/23/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Exxon

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wang		8/23/19	~~7:00~~ 1400

on behalf of recipient entity (contractor)

Ref No. G 923700780
SMART RESOLUTION (888) 309-5267

10 9

Ref. No: G923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-23-19	

TRANSPORTER

TRANSPORTER NAME [illegible]

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 23344 - PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
[illegible]		8/23/19	

DESTINATION

RECIPIENT SITE At Former Bilt

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Vong		8/23/19	1358

On behalf of recipients entity / contact

4

Ref. No: G823700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NH.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-23-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
		8/23/19	

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Way		8/23/19	12:31

on behalf of recipient entity / contract

9 7

Ref No. G923700780

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-23-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 7334-JC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SCHENE		8/23/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Worg		8/23/19	12:17

On behalf of recipient entity/contact

SMART RESOLUTION (888) 309-5267

3 6

Ref. No: G923700780

SMART RESOLUTION (888) 305-5287

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-23-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/23/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Way		8/23/19	11:00

on behalf of recipient entity/contact

8 5

Ref. No: G923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARDER		8-23-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 PC

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (I) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SOIL SERVICE		8/23/19	

DESTINATION

RECIPIENT SITE Former BHC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Eyte II

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wray		8/23/19	10:52

on behalf of recipient entity Contract

2

4

Rel. No: G923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK

SAMPLE AREA(S)

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PARDER		7-25-19	
PRINTED NAME	SIGNATURE	DATE	TIME

TRANSPORTER

TRANSPORTER NAME CRACOLICI

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810 - PC

AUTH/CERT #

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

Paul		8/23/19	
PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE

DESTINATION ADDRESS

PLACEMENT LOCATION

RECIPIENT ENTITY / CONTACT Eytel

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Vilony	A Vilony	8/23/19	9:25
PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME

on behalf of recipient entity / contact

7

Ref. No: G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.Y.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PADER		8-23-19	

TRANSPORTER

TRANSPORTER NAME CHOICE TRUCKING INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
SCOTT SEMONE		8/23/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

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PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	8/23/19	9:18

on behalf of recipient entity/contact

(1) 2

Ref. No. G923700780

SMART RESOLUTION (888) 309-9267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM NY.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

PRINTED NAME	SIGNATURE	DATE	TIME
J. PARKER		8-23-19	

TRANSPORTER

TRANSPORTER NAME Cracolici

VEHICLE NUMBER 41

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / (TRAILER) / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 70810-PC NY

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

PRINTED NAME	SIGNATURE	LOAD DATE	LOAD TIME
Paul	Paul	8/23/19	

DESTINATION

RECIPIENT SITE Former BICC

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Extell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

PRINTED NAME	SIGNATURE	UNLOAD DATE	UNLOAD TIME
A Wong	A Wong	9/23/19	7:56

on behalf of recipient entity / contact

6 1

Ref. No. G923700780

SMART RESOLUTION (888) 309-5267

MATERIAL DELIVERY MANIFEST

SOURCE

SOURCE OWNER / CONTACT HUTCHINSON ELEM. SCHOOL

SOURCE ADDRESS E. LINCOLN PELHAM N.H.

MATERIAL TYPE SHOT ROCK.

SAMPLE AREA(S) _____

I hereby represent that (i) I am a fully authorized agent of the SOURCE OWNER for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to this SOURCE (iii) materials loaded into the vehicle referenced in the TRANSPORTER section below consist solely of materials from the SAMPLE AREA(S) above, (iv) such SAMPLE AREA(S) have been expressly approved for delivery to the DESTINATION by the RECIPIENT ENTITY, and (v) these materials satisfy all requirements for acceptance at the RECIPIENT SITE.

J. PADER | _____ | 8-23-19 | _____
PRINTED NAME | SIGNATURE | DATE | TIME

TRANSPORTER

TRANSPORTER NAME Choice Trucking INC

VEHICLE NUMBER 33

VEHICLE TYPE (circle one) 10 WHEEL / TRI-AXLE / TRAILER / BARGE / SCOW / RAIL

PLATE NUMBER / STATE 73344 NH

AUTH/CERT # _____

I hereby represent that the materials in the vehicle referenced in this TRANSPORTER section (i) consist solely of materials originating from the SOURCE ADDRESS indicated above, and (ii) were delivered without incident directly from the SOURCE ADDRESS to the DESTINATION ADDRESS.

SEAN SCHLOUP | _____ | 8/23/19 | _____
PRINTED NAME | SIGNATURE | LOAD DATE | LOAD TIME

DESTINATION

RECIPIENT SITE Former Bill

PLACEMENT TYPE _____

DESTINATION ADDRESS

PLACEMENT LOCATION _____

RECIPIENT ENTITY / CONTACT Exhell

I hereby represent that (i) I am a fully authorized agent of the RECIPIENT ENTITY for purposes of executing this manifest, (ii) I am familiar with the material acceptance protocols for the RECIPIENT SITE and any approvals relating to the SOURCE (iii) my visual inspection of the materials being unloaded from the vehicle referenced in the TRANSPORTER section above does not indicate the materials are unacceptable for use at the DESTINATION, and (iv) the materials were placed in the PLACEMENT LOCATION, for the PLACEMENT TYPE indicated above.

A Way | A Way | 9/23/19 | 7:49
PRINTED NAME | SIGNATURE | UNLOAD DATE | UNLOAD TIME

on behalf of recipient entity contact

APPENDIX F

EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request

August 8, 2019

Mr. Benny Conetta
United Stated Environmental Protection Agency
Region 2
Conetta.Benny@epa.gov

Education
Energy Utility
Forensics
Healthcare
Hospitality
Public Sector
Real Estate
Science & Technology

RE: **BICC (BCP No. C360051): Multi-Layer Sediment Cover System (SCS) EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request**

Dear Mr. Conetta:

1.0 Introduction

In May 2019, PS&S Engineering, PC (PS&S) issued a request to reduce the number of bathymetric corehole locations for the Former BICC (Site) located in the City of Yonkers, Westchester County, New York. A discussion was held with Matt Hubicki of the New York State Department of Environmental Conservation (NYSDEC) and the United States Environmental Protection Agency (USEPA) on July 2, 2019 to provide further clarifications. Charles Harewood of the USEPA later requested this revised EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request to be amended to include an analysis of the impact to the project risk. PS&S concludes that the requested modifications will not affect the project risk.

2.0 Reason for EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request

Modifications to the Multi-Layer Sediment Cover System (SCS) EPRI Building Corehole Locations and the Fiber Optic Cable Protective Conduit are requested in support of the future redevelopment plans of the existing reinforced concrete structural slab of the former EPRI Building (the "EPRI slab"). The SCS Remote Sensing System was installed in 2016 by coring sixty-two coreholes through the EPRI slab, and installing fiber optic cable/protective conduit along the inside of ten existing EPRI Building H-Pile Clusters. The "coreholes" referred to in this plan refer to bathymetric survey access holes cored through the EPRI slab for the installment of the SCS Remote Sensing Program, which is positioned above the Hudson River water line.

At no point will any of the proposed work require any modification of the existing Multi-Layer SCS. These proposed changes are shown on the attached Multi-Layer SCS Remote Sensing System Record of Construction Plan (sheet SCS-04, Attachment 14.7 of the SMP) ("the Plan"). It is proposed that the EPRI slab will be redeveloped as a landscaped park area. Several existing bathymetric survey access coreholes would conflict with proposed design features for the EPRI slab.

67B Mountain Blvd Ext
PO Box 4039
Warren, NJ 07059

t. 732.560.9700

www.psands.com

In order to accommodate design for converting the EPRI slab into a landscaped park, Extell Hudson Waterfront, LLC (Extell) requests a reduction in the number of coreholes that will remain accessible for future annual bathymetric survey events. One EPRI slab corehole location for every 2,500 square feet of SCS surface area is proposed to remain. In addition, all measurement points that are obtained off the edge of the EPRI slab (i.e., not through a corehole) along the north and east perimeter the EPRI slab will continue to be used as bathymetric survey points. The attached Plan identifies the locations that are proposed to remain accessible.

Subsequent to the approval of the proposed corehole modification request, modifications to to the Fiber Optic Cable Protective Conduit would take effect. The fiber optic cables, which currently run through plastic conduit on top of the EPRI slab, would be rewired to accommodate a new proposed central control panel location. The fiber optic cables would be reinstalled within a new conduit to accommodate future structures and fill material, proposed for converting the EPRI slab into an open space park area. Please note that the changes to the Fiber Optic Cable Protective Conduit will not affect the SCS load cells (i.e., the measurement points which detect SCS movement), or the effectiveness of the monitoring network. The modifications will be limited to the fiber optic cables running in protective conduits on the surface of the EPRI slab and will not alter future SCS measurement campaigns or the ability to compare results to previous events. The attached Plan identifies the proposed fiber optic cable rewiring and central control panel location.

3.0 Risk Impact for EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request

The reduction of the existing corehole locations will not impair our ability to observe any substantial changes to the existing bathymetry during annual monitoring events. In addition, the proposed changes will not affect the fiber optic cable monitoring network, which monitors the internal stability of the Multi-Layer SCS. The remaining locations will provide adequate coverage to document the Multi-Layer SCS. As a result, it is PS&S' assessment that the change will not add any risk to the project monitoring program.

4.0 Conclusion

Please feel free to reach out with any questions. PS&S appreciates your review and regulatory decision of this information. If you have any questions, feel free to call PS&S at 908-745-8934.

Very truly yours,

PAULUS, SOKOLOWSKI AND SARTOR, LLC

James Boyer

James Boyer, P. E.
Project Manager

Attachment

1. Corehole Reduction Memo Summary Figure

Copy: J. Mandelbaum, Extell
C. Rosenberg, Extell
C. Leas, Sive, Paget & Riesel
A. Park, USEPA
C, Harewood, USEPA

Legend

- Proposed EPRI Building Corehole Bathymetric Survey Location to Remain Accessible
- Proposed Bathymetric Survey Points off Northern and Eastern EPRI Slab Edge to Remain Accessible
- Proposed Fiber Optic Cable Top of Floor Slab Protective Conduit Rewiring Location
- Proposed Central Control Panel Location

SCS REMOTE SENSING SYSTEM–FIBER OPTIC CABLE TOP OF FLOOR SLAB PROTECTIVE CONDUIT (TYP.) (REFER TO EXHIBIT 'A')

SCS REMOTE SENSING SYSTEM–FIBER OPTIC CABLE HOME RUN PANEL (TYP.)

DRAFT - FOR REVIEW
CORE-HOLE REDUCTION PLAN
REVISED 04/15/2019

GRAPHIC SCALE
15 0 7.5 15 30 60
(IN FEET)
1 inch = 15 ft.

HUDSON RIVER

TOP OF SLAB PLAN WITH SCS LOAD CELLS

SCALE: AS SHOWN

Grose, Laura

From: Hubicki, Matthew S (DEC) <matthew.hubicki@dec.ny.gov>
Sent: Tuesday, September 17, 2019 3:13 PM
To: Boyer, James; Harewood, Charles; Conetta, Benny
Cc: Szeman, Janos; Grose, Laura; Christine Leas; Chanie Rosenberg (CRosenberg@extell.com); Mandelbaum, Jack; Carpenter, Kevin J (DEC)
Subject: RE: BICC (BCP No. C360051): Multi-Layer Sediment Cover System (SCS) EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request
Attachments: letter.c360051.2019-09-17.BICC_Reduction_FiberOptic_Coreholes.pdf

James – I've reviewed all the provided information on the multi-layer sediment cover system beneath the EPRI building and have no further comments. See my attached approval letter.

Matt

Matthew Hubicki
Project Manager, Remedial Bureau C
Division of Environmental Remediation

New York State Department of Environmental Conservation
625 Broadway, Albany, NY 12233-7014
P: 518-402-9605 | F: 518-402-9679 | matthew.hubicki@dec.ny.gov

www.dec.ny.gov |

From: Boyer, James <jboyer@psands.com>
Sent: Monday, September 09, 2019 10:19 AM
To: Harewood, Charles <Harewood.Charles@epa.gov>; Hubicki, Matthew S (DEC) <matthew.hubicki@dec.ny.gov>; Conetta, Benny <Conetta.Benny@epa.gov>
Cc: Szeman, Janos <jmszeman@psands.com>; Grose, Laura <lgrose@psands.com>; Christine Leas <cleas@sprlaw.com>; Chanie Rosenberg (CRosenberg@extell.com) <CRosenberg@extell.com>; Mandelbaum, Jack <JMandelbaum@extell.com>
Subject: RE: BICC (BCP No. C360051): Multi-Layer Sediment Cover System (SCS) EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request

ATTENTION: This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Good morning Charles and Benny,

I followed up with Matt Hubicki regarding our Multi-Layer SCS EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request on August 6. He informed me that NYSDEC would allow a reduction in the Corehole locations per our memo. I have attached the bathymetry data collected from these coreholes from February 2016 until now to help with your review. This bathymetry data has not indicated any settlement beyond the accuracy tolerances of our method. In addition, the SmarTec DiTeSt (fiber optic) Measurement results have continued to indicate that the Multi-Layer SCS is stable.

I hope this helps expedite your review, thank you.

James Boyer, P.E.
Project Manager

c. 908-745-8934



67B Mountain Blvd. Ext
Warren, NJ 07059

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From: Boyer, James
Sent: Tuesday, September 3, 2019 3:11 PM
To: Harewood, Charles <Harewood.Charles@epa.gov>; Hubicki, Matthew S (DEC) <matthew.hubicki@dec.ny.gov>; Conetta, Benny <Conetta.Benny@epa.gov>
Cc: Szeman, Janos <jmszeman@psands.com>; Grose, Laura <lgrose@psands.com>
Subject: RE: BICC (BCP No. C360051): Multi-Layer Sediment Cover System (SCS) EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request

Good afternoon Charles and Benny,

I submitted this draft Multi-Layer Sediment Cover System (SCS) EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request on August 13, and have not received any input. Is there anything I can do to expedite your review? I believe we need some direction on this issue in the near future.

Thank you,

James Boyer, P.E.
Project Manager

c. 908-745-8934



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Warren, NJ 07059

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From: Boyer, James
Sent: Tuesday, August 13, 2019 10:36 AM
To: Harewood, Charles <Harewood.Charles@epa.gov>; Hubicki, Matthew S (DEC) <matthew.hubicki@dec.ny.gov>; Conetta, Benny <Conetta.Benny@epa.gov>
Cc: Szeman, Janos <jmszeman@psands.com>; Christine Leas <cleas@sprlaw.com>; Mandelbaum, Jack <JMandelbaum@extell.com>; Rosenberg, Chanie <CRosenberg@extell.com>; Grose, Laura <lgrose@psands.com>
Subject: BICC (BCP No. C360051): Multi-Layer Sediment Cover System (SCS) EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request

Good morning Charles and Benny,

As requested, I have revised this EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request to include an analysis of the impact to project risk. PS&S concludes that the requested modifications will not impact the project risk. A more comprehensive explanation of how PS&S made this determination is included on the attached letter. If you have any additional questions regarding this memo, or our approach, you can call or email me at any time.

Thank you again for your time and consideration, I appreciate your efforts to help resolve this.

James Boyer, P.E.
Project Manager

c. 908-745-8934

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NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Remedial Bureau C
625 Broadway, 11th Floor, Albany, NY 12233-7014
P: (518) 402-9662 I F: (518) 402-9679
www.dec.ny.gov

September 17, 2019

Mr. James Boyer, P.E.
PS&S
67B Mountain Blvd Ext
PO Box 4039
Warren, NJ 07059
jboyer@psands.com

BICC Cables (BCP No. C360051): Multi-Layer Sediment Cover System (SCS) EPRI Building Corehole Locations and Fiber Optic Cable Protective Conduit Modification Request, One Point St, Yonkers(C), Westchester County

Dear Mr. Boyer,

The New York State Department of Environmental Conservation (NYSDEC) approves the reduction of coreholes for the multi-layer sediment cover beneath the EPRI building and relocation of fiber optic control panel to allow development of this platform in the Hudson River, as stated in your August 8, 2019 justification letter to the US EPA.

Please update the Site Management Plan accordingly, once this development is complete. If you wish to discuss further, please contact me at (518) 402-9605 or matthew.hubicki@dec.ny.gov.

Sincerely,



Matthew Hubicki, Project Manager
Remedial Bureau C
Division of Environmental Remediation

ec: C. Harewood, US EPA (Harewood.Charles@epa.gov)
B. Conetta, US EPA (Conetta.Benny@epa.gov)
J. Mandelbaum, Extell (JMandelbaum@extell.com)
C. Rosenberg, Extell (crosenberg@extell.com)
J. Szeman, PS&S (jszeman@psands.com)
K. Carpenter, NYSDEC
C. Leas, Esq, Sive, Paget & Riesel (cleas@sprlaw.com)
M. Hubicki/File

APPENDIX G

Operation and Maintenance Documentation



Photo 1a – Sink hole observed adjacent to the Existing Concrete and Timber Bulkhead. View to the east.



Photo 2a – Sink hole observed adjacent to the Existing Concrete and Timber Bulkhead. View to the east.



Photo 1b – Sinkhole observed adjacent to the Existing Concrete and Timber Bulkhead repaired with asphalt and gravel. View to the east.



Photo 1c – Sinkhole observed adjacent to the Existing Concrete and Timber Bulkhead repaired with asphalt and gravel. View to the north.



Photo 3a – Asphalt pavement cover system repaired in the South Yard area. View to the south.



Photo 4a – Asphalt pavement cover system weathering/loss of integrity observed in the South Yard area. View to the east.



Photo 3b – Asphalt pavement cover system repaired in the South Yard area. View to the south.



Photo 4c – Asphalt pavement cover system repaired in the South Yard area. View to the southeast.



Photo 5a – Asphalt pavement cover system weathering/loss of integrity observed in the North Yard area. View to the south.



Photo 6a – Asphalt pavement cover system weathering/loss of integrity observed in the South Yard area. View to the south.



Photo 5b – Asphalt pavement cover system repaired in the North Yard area. View to the south.



Photo 6c – Asphalt pavement cover system repaired in the South Yard area. View to the south.