
Appendix L:
Soil Import and Reuse Forms and
Materials Scale Tickets

Import Manifest Tracking
 Hope Fire Engine Company Site
 BCP No. 360219
 50 Hamilton Ave. and p/o 85 North Lexington Ave.
 White Plains, New York

Date	Manifest #	Cell / Sample ID / Material or Product	Source or Facility / Destination	CYD	Import / Export	Company	Plate	Truck #	Time in	Time out	Tons
1/12/2022	385816	TPS	Thalle	20	import	ASF	79394PC		6:22AM		20.2
2/11/2022	2154768	TPS	Thalle	20	import	ASF			11:08AM		224.9
2/18/2022	39590	TPS	Thalle	20	import	MENDEZ	AT558B	800	12:00PM	12:05PM	25.7
2/18/2022	39591	TPS	Thalle	20	import	MENDEZ	AU550Z	28	12:05PM	12:10PM	25.9
2/22/2022	39481	3/4" Quarry Stone	Thalle	20	import	MENDEZ	AT558B	800	12:31PM	01:33PM	25.4
2/22/2022	39482	3/4" Quarry Stone	Thalle	20	import	MENDEZ	AU550Z	28	12:33PM	12:35PM	25.1
3/1/2022	39483	2-4" Stone	Thalle	20	import	DSM	AU537X	10	11:30AM	11:33AM	25.3
3/2/2022	39484	3/4" Quarry Stone	Thalle	20	import	DSM	AW282C	8	12:03PM	12:08PM	25.4
3/2/2022	39485	3/4" Quarry Stone	Thalle	20	import	DSM	AS862R	56	12:08PM	12:13PM	24.8
3/16/2022	39486	3/4" Quarry Stone	Thalle	20	import	DSM	AW282C	8	12:03PM	12:05PM	25
3/30/2022	39487	2"-4" Quarry stone	Thalle	20	import	MENDEZ	AS757P	400	03:16PM	03:21PM	24.5
4/8/2022	58854	2.5" Quarry Stone	Thalle	20	import	MENDEZ	AS531D	500	07:00AM	07:21AM	25.1
4/8/2022	58855	2.5" Quarry Stone	Thalle	20	import	MENDEZ	AS530D	300	07:21AM	07:26AM	25.2
4/8/2022	58856	2.5" Quarry Stone	Thalle	20	import	MENDEZ	AU877Z	21	07:26AM	07:31AM	25.5
4/8/2022	58857	2.5" Quarry Stone	Thalle	20	import	MENDEZ	AS531D	500	08:00AM	08:05AM	25.3
4/7/2022	4359	2-4" Stone	Thalle	20	import	MENDEZ	AS353M	200	03:50PM	03:55PM	25
4/7/2022	4360	2-4" Stone	Thalle	20	import	MENDEZ	AW653G	18	03:55PM	04:00PM	24.89
4/7/2022	4361	2-4" Stone	Thalle	20	import	MENDEZ	AW549H	99	04:00PM	04:05PM	25.1
4/7/2022	4362	2-4" Stone	Thalle	20	import	MENDEZ	AS354M	900	04:05PM	04:10PM	25.1
7/20/2022	63101	2-4" Stone	Thalle	20	import	MENDEZ	AU937Z	58	11:00AM	11:10AM	20.1
7/20/2022	63102	2-4" Stone	Thalle	20	import	MENDEZ	AS354M	900	11:10AM	11:20AM	20.8
7/22/2022	2178726	2-4" Stone	Thalle	20	import	DSM	AW282C	8	6:37AM		25.2
7/22/2022	2178730	2-4" Stone	Thalle	20	import	DSM		9	6:50AM		24.6
										Total	764.09



Date : 1/12/2022 Time: 6:22:53AM
 Location : **Fishkill Aggregate**
 Customer : 119 - ASF Construction & Excavation Corp.
 Order : ASF-197-2021 - 2021-197
 Cust Job:
 P.O. :
 Product : #1ASTM - 2"-4" Tracking Pad Stone **20.20 Ton**
 Carrier : -
 Vehicle : 79394PC - 79394PC

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	68080 *	34.04 *	30.88 *
Tare	27680 *	13.84 *	12.56 *
Net	40400 *	20.20 *	18.33 *

* Manual Weight

Ordered	0.00	
Received	470.45	
Remaining	-470.45	
Today:	40.80	Loads: 2

Weighmaster: Christina Martins 606570



Date : 1/12/2022 Time: 6:22:53AM
 Location : **Fishkill Aggregate**
 Customer : 119 - ASF Construction & Excavation Corp.
 Order : ASF-197-2021 - 2021-197
 Cust Job:
 P.O. :
 Product : #1ASTM - 2"-4" Tracking Pad Stone **20.20 Ton**
 Carrier : -
 Vehicle : 79394PC - 79394PC

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	68080 *	34.04 *	30.88 *
Tare	27680 *	13.84 *	12.56 *
Net	40400 *	20.20 *	18.33 *

* Manual Weight

Ordered	0.00	
Received	470.45	
Remaining	-470.45	
Today:	40.80	Loads: 2

Weighmaster: Christina Martins 606570



Elmsford
Warehouse Lane
Elmsford, NY 10523

Ticket No.: **2154768**

Date: 2/11/2022 Time: 11:08:35AM
 Location: **Elmsford**
 Customer: 119 - ASF Construction & Excavation Corp.
 Order: NEWROCHELLE-497 - NEW ROCHELLE-497
 Cust Job:
 P.O. :
 Product: #4E - 2-4" Track Padding Stone,620.02
 Carrier: -
 Vehicle: -

224.90 Ton

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Ordered	0.00	
Received	467.11	
Remaining	-467.11	
Today:	224.90	Loads: 1

Ticketed By: Tim Fee

Recieved by: _____



Elmsford
Warehouse Lane
Elmsford, NY 10523

Ticket No.: **2155458**

Date: 2/18/2022 Time: 11:26:14AM

Location: **Elmsford**

Customer:

Order:

Cust Job:

P.O.:

Product: #4E - 2-4" Track Padding Stone,620.02

Carrier: -

Vehicle: -

25.70 Ton

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Ordered	0.00	
Received	514.81	
Remaining	-514.81	
Today:	272.60	Loads: 3

LEXINGTON AVE

Ticketed By: Tim Fee

Recieved by: _____

BIC# 487338



30 WEST MAIN STREET, RIVERHEAD, NY 11901
TEL 631.209.4245 FAX 631.206.9160
www.earthefficient.com / portal.earthefficient.com

Date: 2/18/22
Customer Name: FM/LRC
Project Location: 25 N Lox
Truck Co. Mendez Plate # AT5580
Truck # 500 Driver Name: Diego Nunez

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
MIXED LOADS			
ROCK			
C&D			
CLEAN SOIL EXPORT			
ASPHALT CHUNK/MILLINGS			
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			
RECYCLED ROCK			
QUARRY STONE			
TPS	X	2155458	25.70
SAND			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

WAITING TIME/NO LOADS _____

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) _____

(SIGN) _____

DESTINATION: Thale Industries

39590



Elmsford
Warehouse Lane
Elmsford, NY 10523

Ticket No.: **2155463**

Date: 2/18/2022 Time: 11:44:09AM

Location: **Elmsford**

Customer: [Faded]

Order: [Faded]

Cus! Job:

P.O.:

Product: #4E - 2-4" Track Padding Stone, 620.02

Carrier: -

Vehicle: -

25.90 Ton

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Ordered	0.00	
Received	540.71	
Remaining	-540.71	
Today:	298.50	Loads: 4

25 N LEXINGTON MENDEZTRUCK

Ticketed By: Tim Fee

Recieved by: _____

Kevin S. Super (Signature) (ID)

BIC# 487338



30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160

www.earthefficient.com / portal.earthefficient.com

Date: 2/18/22

Customer Name: FM/CRC

Project Location: 25 N Cox

Truck Co. Manya Plate # AU5552

Truck # 28 Driver Name: [Signature]

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
MIXED LOADS			
ROCK			
C&D			
CLEAN SOIL EXPORT			
ASPHALT CHUNK/MILLINGS			
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			
RECYCLED ROCK			
QUARRY STONE			
TPS	<u>X</u>	<u>215463</u>	<u>25.70</u>
SAND			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

WAITING TIME/NO LOADS _____

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) _____

(SIGN) _____

DESTINATION: Thelle Industries

39591



Elmsford
 Warehouse Lane
 Elmsford, NY 10523

Ticket No.: **2155712**

Date : 2/22/2022 Time: 12:00:38PM

Location : **Elmsford**

Customer :

Order :

Cust Job:

P.O. :

Product : #2E - 3/4" Stone Elmsford

Carrier : -

Vehicle : -

25.10 Ton

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Ordered	0.00	
Received	2,737.24	
Remaining	-2,737.24	
Today:	73.30	Loads: 4

MENDEEZ TRUCK

Ticketed By: Tim Fee

Recieved by: _____



30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160

www.earthefficient.com / portal.earthefficient.com

Date: 2/22/22

Customer Name: FM / LRC

Project Location: 25 N Lexington AVE White Plains

Truck Co. Merida Plate # AU 550Z

Truck # 28 Driver Name: Jaime Velazquez

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
MIXED LOADS			
ROCK			
C&D			
CLEAN SOIL EXPORT			
ASPHALT CHUNK/MILLINGS			
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			
RECYCLED ROCK			
QUARRY STONE	<u>3/4</u>	<u>2155712</u>	<u>25.10</u>
TPS			
SAND			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

WAITING TIME/NO LOADS _____

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) _____

(SIGN) _____

ORIGIN: Thalle Industries
DESTINATION: _____



Elmsford
Warehouse Lane
Elmsford, NY 10523

Ticket No.:

2155713

Date : 2/22/2022 Time: 12:03:05PM
 Location : **Elmsford**
 Customer :
 Order :
 Cust Job:
 P.O. :
 Product : #2E - 3/4" Stone Elmsford
 Carrier : -
 Vehicle : -

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

25.40 Ton

Ordered	0.00
Received	2,762.64
Remaining	-2,762.64
Today:	98.70
Loads:	5

MENDEZ TRUCK

Ticketed By: Tim Fee

Recieved by: _____

BIC# 487338



30 WEST MAIN STREET, RIVERHEAD, NY 11901
TEL 631.209.4245 FAX 631.206.9160
www.earthefficient.com / portal.earthefficient.com

Date: 2/22/22

Customer Name: FM / LRL

Project Location: 25 N Lexington AVE White Plains

Truck Co. Meritz Plate # AT 558B

Truck # 800 Driver Name: Diego Noya

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
MIXED LOADS			
ROCK			
C&D			
CLEAN SOIL EXPORT			
ASPHALT CHUNK/MILLINGS			
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			
RECYCLED ROCK			
QUARRY STONE	<u>3/4</u>	<u>2155713</u>	<u>25.46</u>
TPS			
SAND			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

WAITING TIME/NO LOADS _____

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) _____

(SIGN) _____

origin
DESTINATION: Thalle Industries

39481



Elmsford
Warehouse Lane
Elmsford, NY 10523

Ticket No.:

2156393

Date : 3/1/2022 Time: 11:27:53AM

Location : **Elmsford**

Customer :

Order :

Cust Job:

P.O. :

Product : #4E - 2-4" Track Padding Stone,620.02

Carrier : -

Vehicle : -

25.30 Ton

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Ordered	0.00	
Received	586.71	
Remaining	-586.71	
Today:	344.50	Loads: 6

DRIVER RUBERT

Ticketed By: Tim Fee

Recieved by: _____

BIC# 487338



30 WEST MAIN STREET, RIVERHEAD, NY 11901
TEL 631.209.4245 FAX 631.206.9160
www.earthefficient.com / portal.earthefficient.com

Date: 3/1/22
Customer Name: FM/LRB
Project Location: 25 N Lexington Ave, WP
Truck Co. DSM Plate # AUS37X
Truck # 10 Driver Name: AM

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
MIXED LOADS			
ROCK			
C&D			
CLEAN SOIL EXPORT			
ASPHALT CHUNK/MILLINGS			
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			
RECYCLED BRICK <u>STONE</u>	<u>2-4"</u>	<u>2156313</u>	<u>25.30</u>
QUARRY STONE			
TPS			
SAND			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

WAITING TIME/NO LOADS _____

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) _____

(SIGN) _____

DESTINATION: Thalle Industries

39483



Elmsford
 Warehouse Lane
 Elmsford, NY 10523

Ticket No.: **2156569**

Date : 3/2/2022 Time: 11:26:33AM
 Location : **Elmsford**
 Customer :
 Order :
 Cust Job:
 P.O. :
 Product : #2E - 3/4" Stone Elmsford
 Carrier : -
 Vehicle : -

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

25.40 Ton

Ordered	0.00
Received	2,788.04
Remaining	-2,788.04
Today:	124.10 Loads: 6

DSM TRUCK DRIVER

Ticketed By: Tim Fee

Recieved by: _____

EARTHEFFICIENT

30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160

www.earthefficient.com / portal.earthefficient.com

Date: 3/2/22
 Customer Name: FM/LBE
 Project Location: 25 N Lexington Ave WP
 Truck Co. DSM Plate # AW 282C
 Truck # 8 Driver Name: JUAN SUAREZ

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
MIXED LOADS			
ROCK			
C&D			
CLEAN SOIL EXPORT			
ASPHALT CHUNK/MILLINGS			
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			
RECYCLED ROCK			
QUARRY STONE	<u>3/4"</u>	<u>2156596</u>	<u>25.40</u>
TPS			
SAND			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

WAITING TIME/NO LOADS _____

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) _____

(SIGN) _____

Origin Malle Industries
DESTINATION: _____

39484



Elmsford
Warehouse Lane
Elmsford, NY 10523

Ticket No.:

2156571

Date : 3/2/2022 Time: 11:30:39AM

Location : **Elmsford**

Customer :

Order :

Cust Job:

P.O. :

Product : #2E - 3/4" Stone Elmsford

Carrier : -

Vehicle : -

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

24.80 Ton

Ordered	0.00
Received	2,812.84
Remaining	-2,812.84
Today:	148.90
Loads:	7

DSM TRUCK

Ticketed By: Tim Fee

Recieved by: _____

EARTHEFFICIENT

30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160

www.earthefficient.com / portal.earthefficient.com

Date: 3/2/22
 Customer Name: FM/LRC
 Project Location: 25 N Lexington AVE WP
 Truck Co. DSM Plate # AS 862R
 Truck # 56 Driver Name: [Signature]

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
MIXED LOADS			
ROCK			
C&D			
CLEAN SOIL EXPORT			
ASPHALT CHUNK/MILLINGS			
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			
RECYCLED ROCK			
QUARRY STONE	3/4"	2156541	24.80
TPS			
SAND			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

WAITING TIME/NO LOADS _____

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) _____

(SIGN) _____

ORIGIN: Thalle Industries
 DESTINATION: _____

39485



Elmsford
Warehouse Lane
Elmsford, NY 10523

Ticket No.: **2158398**

Date : 3/16/2022 Time: 11:36:42AM

Location : **Elmsford**

Customer :

Corp. Order :

Cust Job:

P.O. :

Product : #2E - 3/4" Stone Elmsford

Carrier : -

Vehicle : -

WHITE PLAINS NY PROJECT

TRUCK-DSM #8 AW-282C

25.00 Ton

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Ordered	0.00	
Received	25.00	
Remaining	-25.00	
Today:	25.00	Loads: 1

Ticketed By: JESSIE LOZADA

Recieved by: _____

EARTHEFFICIENT

30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160

www.earthefficient.com / portal.earthefficient.com

Date: 3/16/22
 Customer Name: FM EXCAVATION
 Project Location: 25 N LEXINGTO AVE
 Truck Co. DSM Plate # AW 283C
 Truck # 8 Driver Name: JUAN

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
MIXED LOADS			
ROCK			
C&D			
CLEAN SOIL EXPORT			
ASPHALT CHUNK/MILLINGS			
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			
RECYCLED ROCK			
QUARRY STONE	3/4"	2158398	25.00
TPS			
SAND			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

WAITING TIME/NO LOADS _____

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) _____

(SIGN) _____

origin Thalle
 DESTINATION: _____

39486



Elmsford
Warehouse Lane
Elmsford, NY 10523

JANEA ZANOVO

#400

Ticket No.:

2160813

Date : 3/30/2022 Time: 3:01:38PM

Location : **Elmsford**

Customer :

Order :

Cust Job:

P.O. :

Product : #4E - 2-4" Track Padding Stone,620.02

Carrier : -

Vehicle : -

24.50 Ton

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Ordered	1.00	
Received	93.90	
Remaining	-92.90	
Today:	93.90	Loads: 4

25 N LEXINGTON AVE WHITE PLAINS NY

Ticketed By: JESSIE LOZADA

Recieved by: _____



30 WEST MAIN STREET, RIVERHEAD, NY 11901
TEL. 631.209.4245 FAX 631.206.9160
www.earthefficient.com / portal.earthefficient.com

Date: 3/30/22
Customer Name: FM/LRC
Project Location: 25 N Lexington Ave WP
Truck Co. Mow Plate # AS758P
Truck # 400 Driver Name: _____

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
MIXED LOADS			
ROCK			
C&D			
CLEAN SOIL EXPORT			
ASPHALT CHUNK/MILLINGS			
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			
RECYCLED ROCK			
QUARRY STONE	<u>2/4"</u>	<u>2158398</u>	<u>24.50</u>
TPS			
SAND			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST: SOIL STABILIZATION AGENT			

WAITING TIME/NO LOADS _____

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) _____

(SIGN) _____

origin Thalle



Elmsford
Warehouse Lane
Elmsford, NY 10523

Ticket No.: **2161952**

John Netti

Date: 4/7/2022 Time: 1:27:49PM

Location: **Elmsford**

Customer:

Order:

Cust Job:

P.O.:

Product: #4E - 2-4" Track Padding Stone, 620.02

Carrier: -

Vehicle: -

25.00 Ton

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Ordered	1.00	
Received	118.90	
Remaining	-117.90	
Today:	118.90	Loads: 5

WHITE PLAINS NY

Ticketed By: JESSIE LOZADA

Received by: _____

Kevin Supri

BIC# 487338



30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160

Non-Hazardous Material Manifest

www.earthefficient.com / portal.earthefficient.com

Date: 4.7.22

Customer Name: FM Excavation

Project Location: 25 N Lexington Ave WP

Truck Co. Mendez Plate # AS353M

Truck # 200 Driver Name:

Table with 4 columns: DESCRIPTION, TYPE, TICKET #, LOAD SIZE. Rows include items like CLEAN CONCRETE, MIXED DEMO, BRICK ONLY, ROCK EXPORT, C&D, ASPHALT CHUNK, RCA CLEAN, RCA BLEND, RECYCLED STONE, QUARRY STONE, TPS (2-4", 2161952, 25.00 tons), SAND IMPORT, CLEAN FILL IMPORT, DGA, TOP SOIL, COMPOST / MULCH, LIME DUST-SOIL STABILIZATION AGENT.

OVERSIZED

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) Max EE

4359

(SIGN) Max Lotwin

ORIGIN: Thalle

PROJECT APPROVAL CODE:

Ticketed By: JESSIE LOZADA

Received by: _____

Carlos C
#200



Elmsford
Warehouse Lane
Elmsford, NY 10523

Ticket No.: **2161965**

Date : 4/7/2022 Time: 1:46:56PM

Location : **Elmsford**

Customer :

Order :

Cust Job:

P.O. :

Product : #4E - 2-4" Track Padding Stone,620.02

Carrier : -

Vehicle : -

24.89 Ton

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Ordered	1.00	
Received	143.79	
Remaining	-142.79	
Today:	143.79	Loads: 6

WHITE PLAINS NY

Ticketed By: JESSIE LOZADA

Received by: _____

Kennedy

BIC# 487338



30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160

Non-Hazardous Material Manifest

www.earthefficient.com / portal.earthefficient.com

Date: 4.7.22

Customer Name: FM Excavation

Project Location: 25 N Lexington Ave WP

Truck Co. Mendez Plate # AW653G

Truck # 18 Driver Name:

Table with 4 columns: DESCRIPTION, TYPE, TICKET #, LOAD SIZE. Rows include CLEAN CONCRETE, MIXED DEMO, BRICK ONLY, ROCK EXPORT, C&D, ASPHALT CHUNK, RCA CLEAN, RCA BLEND, RECYCLED STONE, QUARRY STONE, TPS (2-4", 2161965, 24.89 tons), SAND IMPORT, CLEAN FILL IMPORT, DGA, TOP SOIL, COMPOST / MULCH, LIME DUST-SOIL STABILIZATION AGENT.

OVERSIZED

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) Max EE

4360

(SIGN) Max Lotwin

ORIGIN: Thalle

PROJECT APPROVAL CODE:



Elmsford
Warehouse Lane
Elmsford, NY 10523

Ticket No.: **2161967**

BOLIVAR #18

Date: 4/7/2022 Time: 1:50:19PM

Location: **Elmsford**

Customer:

Order:

Cust Job:

P.O.:

Product: #4E - 2-4" Track Padding Stone,620.02

Carrier: -

Vehicle: -

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

25.10 Ton

Ordered	1.00	
Received	168.89	
Remaining	-167.89	
Today:	168.89	Loads: 7

WHITE PLAINS NY

BOLIVAR #18

Ticketed By: JESSIE LOZADA

Received by: 

BIC# 487338



30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160

Non-Hazardous Material Manifest

www.earthefficient.com / portal.earthefficient.com

Date: 4.7.22

Customer Name: FM Excavation

Project Location: 25 N Lexington Ave WP

Truck Co. Mendez Plate # AW549H

Truck # 99 Driver Name: _____

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
ROCK EXPORT			
C&D			
ASPHALT CHUNK			
RCA CLEAN			
RCA BLEND			
RECYCLED STONE			
QUARRY STONE			
TPS	2-4"	2161967	25.10 tons
SAND IMPORT			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

OVERSIZED

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) Max EE

4361

(SIGN) Max Lotwin

ORIGIN: Thalle

PROJECT APPROVAL CODE: _____



Elmsford
Warehouse Lane
Elmsford, NY 10523

*Alanta-0
#99*

Ticket No.:

2161969

Date: 4/7/2022 Time: 1:54:19PM

Location: **Elmsford**

Customer: *[Faded]*

Order: *[Faded]*

Cust Job:

P.O.:

Product: #4E - 2-4" Track Padding Stone,620.02

25.10 Ton

Carrier: -

Vehicle: -

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Ordered	1.00	
Received	193.99	
Remaining	-192.99	
Today:	193.99	Loads: 8

WHITE PLAINS NY

Ticketed By: JESSIE LOZADA

[Signature]

Received by: _____

BIC# 487338



30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160

Non-Hazardous Material Manifest

www.earthefficient.com / portal.earthefficient.com

Date: 4.7.22

Customer Name: FM Excavation

Project Location: 25 N Lexington Ave WP

Truck Co. Mendez Plate # AS354M

Truck # 900 Driver Name: _____

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
ROCK EXPORT			
C&D			
ASPHALT CHUNK			
RCA CLEAN			
RCA BLEND			
RECYCLED STONE			
QUARRY STONE			
TPS	2-4"	2161969	25.10 tons
SAND IMPORT			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

OVERSIZED

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) Max EE

4362

(SIGN) Max Lotwin

ORIGIN: Thalle

PROJECT APPROVAL CODE: _____

Industries

Date : 4/8/2022 Time: 6:21:36AM
 Location : **Elmsford**
 Customer :
 Order :
 Cust Job:
 P.O. :
 Product : #2E - 3/4" Stone Elmsford
 Carrier : -
 Vehicle : -

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

25.10 Ton

Ordered	100.00	
Received	50.10	
Remaining	49.90	
Today:	50.10	Loads: 2

WHITEPLAINS MENDEZ TRUCK

Ticketed By: JCOLAVITO

Recieved by: _____



Elmsford

Ticket No.: **2161997**

Date : 4/8/2022 Time: 6:21:36AM
 Location : **Elmsford**

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00



30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160

Non-Hazardous Material Manifest

www.earthefficient.com / portal.earthefficient.com

Date: 4/8/21

Customer Name: FM. EXCAVATION

Project Location: 25 NLEX

Truck Co. MEANEZ Plate # A5531D

Truck # 505 Driver Name: John C

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
ROCK EXPORT			
C&D			
ASPHALT CHUNK			
RCA CLEAN			
RCA BLEND			
RECYCLED STONE			
QUARRY STONE	<u>2.5inch</u>	<u>2161997</u>	<u>25.10T</u>
TPS			
SAND IMPORT			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

OVERSIZED

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) _____

(SIGN) _____

DESTINATION / ORIGIN: From Thake

58854

PROJECT APPROVAL CODE: _____



Elmsford

Ticket No.:

2161998

Date : 4/8/2022 Time: 6:24:24AM

Location : **Elmsford**

Customer :

Order :

Cust Job:

P.O. :

Product : #2E - 3/4" Stone Elmsford

Carrier : -

Vehicle : -

25.20 Ton

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Ordered	100.00	
Received	75.30	
Remaining	24.70	
Today:	75.30	Loads: 3

WHITE PLAINS MENDEZ TRUCK

Ticketed By: JCOLAVITO

Recieved by: _____

EARTHEFFICIENT

30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160

Non-Hazardous Material Manifest

www.earthefficient.com / portal.earthefficient.com

Date: 4/8/22

Customer Name: EM EXCAVATION

Project Location: 25 N 1st

Truck Co: Mendez Plate # A5530D

Truck # 300 Driver Name: Leonardo

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
ROCK EXPORT			
C&D			
ASPHALT CHUNK			
RCA CLEAN			
RCA BLEND			
RECYCLED STONE			
QUARRY STONE	<u>2.5 inch</u>	<u>2161998</u>	<u>25.20T</u>
TPS			
SAND IMPORT			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

OVERSIZED

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) _____

(SIGN) _____

DESTINATION / ORIGIN: From the site

58855

PROJECT APPROVAL CODE: _____



Elmsford
Warehouse Lane
Elmsford, NY 10523

Ticket No.: **2162000**

Date : 4/8/2022 Time: 6:37:07AM
Location : Elmsford
Customer :
Order :
Cust Job:
P.O. :
Product : #2E - 3/4" Stone Elmsford
Carrier : -
Vehicle : -

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

25.50 Ton

Ordered	100.00	
Received	100.80	
Remaining	-0.80	
Today:	100.80	Loads: 4

WHITEPLAINS MENDEZ TRUCK

Ticketed By: JCOLAVITO

Received by: _____

BIC# 487338



30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160

Non-Hazardous Material Manifest

www.earthefficient.com / portal.earthefficient.com

Date: 4/8/22

Customer Name: FM FURNITURE

Project Location: 25N lot

Truck Co. MARPER Plate # AU877Z

Truck # 21 Driver Name: William J...

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
ROCK EXPORT			
C&D			
ASPHALT CHUNK			
RCA CLEAN			
RCA BLEND			
RECYCLED STONE			
QUARRY STONE	<u>2.5 inch</u>	<u>2162000</u>	<u>25501</u>
TPS			
SAND IMPORT			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

OVERSIZED

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) _____

(SIGN) _____

DESTINATION / ORIGIN: FROM HOME

58856

PROJECT APPROVAL CODE: _____



Elmsford
Warehouse Lane
Elmsford, NY 10523

Ticket No.:

2162010

Date : 4/8/2022 Time: 7:45:35AM

Location : **Elmsford**

Customer :

Order :

Cust Job:

P.O. : #2E - 3/4" Stone Elmsford

Product :

Carrier : -

Vehicle : -

TRUCK-MENDEZ

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

25.30 Ton

Ordered	200.00	
Received	467.25	
Remaining	-267.25	
Today:	467.25	Loads: 20

Ticketed By: JESSIE LOZADA

Recieved by: _____

BIC# 487338



30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160

Non-Hazardous Material Manifest

www.earthefficient.com / portal.earthefficient.com

Date: 4/18/21

Customer Name: FM EXCAVATION

Project Location: RSN lot

Truck Co. MARNEZ Plate # ASS3VD

Truck # 500 Driver Name: John C.

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
ROCK EXPORT			
C&D			
ASPHALT CHUNK			
RCA CLEAN			
RCA BLEND			
RECYCLED STONE			
QUARRY STONE		<u>2-51706 2162010</u>	<u>25.31T</u>
TPS			
SAND IMPORT			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

OVERSIZED

ACKNOWLEDGED AND ACCEPTED BY: (PRINT) _____

(SIGN) _____

DESTINATION / ORIGIN: From home

58857

PROJECT APPROVAL CODE: _____

3



Elmsford
Warehouse Lane
Elmsford, NY 10523

Jugo Andrade

Ticket No.:

2178483

Date : 7/20/2022 Time: 12:58:26PM
Location : Elmsford
Customer : 119 - ASF Construction & Excavation Corp.
Order : 2022-PRICING-497 - 497-PRICING
Cust Job:
P.O. :
Product : #4E - 2-4" Track Padding Stone,620.02
Carrier : -
Vehicle : -

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

20.10 Ton

Ordered	1.00	
Received	600.99	
Remaining	-599.99	
Today:	600.99	Loads: 27

WHITE PLAINS NY

Ticketed By: ANGEL DIAZ

Recieved by: Joe Carlan



Elmsford
Warehouse Lane
Elmsford, NY 10523

Neth

Ticket No.:

2178486

Date : 7/20/2022 Time: 1:01:19PM
 Location : Elmsford
 Customer : 119 - ASF Construction & Excavation Corp.
 Order : 2022-PRICING-497 - 497-PRICING
 Cust Job:
 P.O. :
 Product : #4E - 2-4" Track Padding Stone,620.02
 Carrier : -
 Vehicle: -

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

20.80 Ton

Ordered	1.00	
Received	621.79	
Remaining	-620.79	
Today:	621.79	Loads: 28

WHITE PLAINS NY

Ticketed By: ANGEL DIAZ

Recieved by: *Jose Cortez*



Elmsford

7:33
7:35

Ticket No.:

2178726

Date : 7/22/2022 Time: 6:37:11AM
Location : Elmsford
Customer : 119 - ASF Construction & Excavation Corp.
Order : 2022-PRICING-497 - 497-PRICING
Cust Job:

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

P.O. :
Product : #4E - 2-4" Track Padding Stone,620.02
Carrier : -
Vehicle : -

25.20 Ton

Ordered	1.00	
Received	646.99	
Remaining	-645.99	
Today:	646.99	Loads: 29

TRUCK: DSM TRUCKING

AW-282C #8

WHITE PLAINS NY

Ticketed By: ANGEL DIAZ

Recieved by: _____



Elmsford
Warehouse Lane
Elmsford, NY 10523

Ticket No.: **2178730**

Date: 7/22/2022 Time: 6:50:21AM
 Location: **Elmsford**
 Customer: 119 - ASF Construction & Excavation Corp.
 Order: 2022-PRICING-497 - 497-PRICING
 Cust Job:
 P.O. :
 Product: #4E - 2-4" Track Padding Stone,620.02
 Carrier: -
 Vehicle: -
 TRUCK: DSM #9

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

24.60 Ton

Ordered	1.00	
Received	671.59	
Remaining	-670.59	
Today:	671.59	Loads: 30

WHITE PLAINS NY

Ticketed By: ANGEL DIAZ

Recieved by: _____



**NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION**



Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e). Use of this form is not a substitute for reading the applicable Technical Guidance document.

SECTION 1 – SITE BACKGROUND

The allowable site use is:

Have Ecological Resources been identified?

Is this soil originating from the site?

How many cubic yards of soil will be imported/reused?

If greater than 1000 cubic yards will be imported, enter volume to be imported:

SECTION 2 – MATERIAL OTHER THAN SOIL

Is the material to be imported gravel, rock or stone?

Does it contain less than 10%, by weight, material that would pass a size 80 sieve?

Is this virgin material from a permitted mine or quarry?

Is this material recycled concrete or brick from a DEC registered processing facility?

SECTION 3 - SAMPLING

Provide a brief description of the number and type of samples collected in the space below:

Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.

If the material meets requirements of DER-10 section 5.5 (other material), no chemical testing needed.

SECTION 3 CONT'D - SAMPLING

Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):

Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.

If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.

SECTION 4 – SOURCE OF FILL

Name of person providing fill and relationship to the source:

ASF Construction Corp.

Location where fill was obtained:

hale Industries Elmsford Quarry

Identification of any state or local approvals as a fill source:

NA

If no approvals are available, provide a brief history of the use of the property that is the fill source:

This source is 100% virgin granite that is quarried and processed

Provide a list of supporting documentation included with this request:

Advanced Testing Materials sieve analysis

The information provided on this form is accurate and complete.

Steven Gustems Digitally signed by Steven Gustems
Date: 2022.01.12 10:53:39 -05'00'

Signature

January 12, 2022

Date

Steven Gustems

Print Name

SESI Consulting Engineers

Firm



3348 Route 208, Campbell Hall, NY 10916
 Phone: 845-496-1600 Fax: 845-496-1398
 12960 Commerce Lake Drive, A14, Fort Myers, FL 33913
 42 Day Farm Road, West Stockbridge, MA 01266
 1813 State Route 7, Harpursville, NY 13787

Client:	Thalle Industries Inc.	Project:	Elmsford Quarry Quality Control 2020
Item:	3/4" Stone	Project Number:	200024
Source:	Elmsford Quarry; Thalle Industries	Lab Number:	20-0035F
Date Sampled:	1/10/2020	Sampled By:	Matt Kennedy
Date Tested:	1/13/2020	Tested By:	Mark Foster

GRADATION (SIEVE ANALYSIS) OF SOIL OR AGGREGATE
Test Method(s): ASTM D422, C136, C117; AASHTO T88, T27, T11

Lab Number	Sample Type	Sampling Location	Specification
20-0035F	3/4" Stone	Stockpile	NYSDOT 703-02 #2 Stone

Sieve Size		% Retained	% Passing	Spec. % Pass
mm	Inches			
50.0 mm	2"	0.0	100	
37.5 mm	1 1/2"	0.0	100	100
25.0 mm	1"	3.0	97	90-100
19.0 mm	3/4"	47.1	50	
12.5 mm	1/2"	42.2	8	0-15
9.5 mm	3/8"	3.2	5	
6.3 mm	1/4"	1.5	3	
4.75 mm	#4	0.4	3	
3.18 mm	1/8"	0.3	2	
2.36 mm	#8	0.1	2	
Pan		2.2		

Comments: Test results comply with specification

Emily J. Rodriguez

Report Reviewed By:

This report shall not be reproduced, except in full, without written permission from Advance Testing Company, Inc.
 The results in this report relate only to the items inspected or tested.



**NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION**



Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e). Use of this form is not a substitute for reading the applicable Technical Guidance document.

SECTION 1 – SITE BACKGROUND

The allowable site use is:

Have Ecological Resources been identified?

Is this soil originating from the site?

How many cubic yards of soil will be imported/reused?

If greater than 1000 cubic yards will be imported, enter volume to be imported:

SECTION 2 – MATERIAL OTHER THAN SOIL

Is the material to be imported gravel, rock or stone?

Does it contain less than 10%, by weight, material that would pass a size 80 sieve?

Is this virgin material from a permitted mine or quarry?

Is this material recycled concrete or brick from a DEC registered processing facility?

SECTION 3 - SAMPLING

Provide a brief description of the number and type of samples collected in the space below:

Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.

If the material meets requirements of DER-10 section 5.5 (other material), no chemical testing needed.

SECTION 3 CONT'D - SAMPLING

Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):

Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.

If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.

SECTION 4 – SOURCE OF FILL

Name of person providing fill and relationship to the source:

ASF Construction Corp.

Location where fill was obtained:

Thalle Industries Elmsford Quarry

Identification of any state or local approvals as a fill source:

NA

If no approvals are available, provide a brief history of the use of the property that is the fill source:

This source is virgin 100% material that is produced as part of the stone crushing process

Provide a list of supporting documentation included with this request:

Advanced Testing sieve analysis

The information provided on this form is accurate and complete.

Steven Gustems Digitally signed by Steven Gustems
Date: 2022.01.12 11:01:19 -05'00'

Signature

January 12, 2022

Date

Steven Gustems

Print Name

SESI Consulting Engineers

Firm

CONSTRUCTION MATERIALS TESTING & INSPECTION SERVICES

April 18, 2019

Thalle Industries, Inc.
172 Route 9
Fishkill, NY 12524

Re.: Manufactured Sand

Crushed Stone products are produced at Thalle Industries Elmsford facility as part of the stone crushing process. These products are sound and durable in nature and free from deleterious materials (ice, loam, shale, etc.).

The following Gradation is provided for Manufactured Crushed Stone Sand:

Sieve Size	% Passing
3/8"	100
1/4"	98
#4	92
#8	76
#16	64
#30	52
#50	36
#100	19
#200	9.2

This product would be classified as SW-SM, well graded sand, with silt.

Please contact me with any questions regarding this material.

Sincerely,



Robert Patton
Advance Testing Company, Inc.



**NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION**



Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e). Use of this form is not a substitute for reading the applicable Technical Guidance document.

SECTION 1 – SITE BACKGROUND

The allowable site use is:

Have Ecological Resources been identified?

Is this soil originating from the site?

How many cubic yards of soil will be imported/reused?

If greater than 1000 cubic yards will be imported, enter volume to be imported:

SECTION 2 – MATERIAL OTHER THAN SOIL

Is the material to be imported gravel, rock or stone?

Does it contain less than 10%, by weight, material that would pass a size 80 sieve?

Is this virgin material from a permitted mine or quarry?

Is this material recycled concrete or brick from a DEC registered processing facility?

SECTION 3 - SAMPLING

Provide a brief description of the number and type of samples collected in the space below:

Example Text: 5 discrete samples were collected and analyzed for VOCs. 2 composite samples were collected and analyzed for SVOCs, Inorganics & PCBs/Pesticides.

If the material meets requirements of DER-10 section 5.5 (other material), no chemical testing needed.

SECTION 3 CONT'D - SAMPLING

Provide a brief written summary of the sampling results or attach evaluation tables (compare to DER-10, Appendix 5):

Example Text: Arsenic was detected up to 17 ppm in 1 (of 5) samples; the allowable level is 16 ppm.

If Ecological Resources have been identified use the "If Ecological Resources are Present" column in Appendix 5.

SECTION 4 – SOURCE OF FILL

Name of person providing fill and relationship to the source:

ASF Construction Corp.

Location where fill was obtained:

Thalle Industries Fishkill Quarry

Identification of any state or local approvals as a fill source:

NA

If no approvals are available, provide a brief history of the use of the property that is the fill source:

This source is 100% virgin granite that is quarried and processed

Provide a list of supporting documentation included with this request:

Advanced Testing Materials sieve analysis.

The information provided on this form is accurate and complete.

Steven Gustems Digitally signed by Steven Gustems
Date: 2022.01.12 10:45:08 -05'00'

Signature

January 12, 2022

Date

Steven Gustems

Print Name

SESI Consulting Engineers

Firm



3348 Route 208, Campbell Hall, NY 10916
 Phone: 845-496-1600 Fax: 845-496-1398
 25 Hathorn Road, Enfield, NH 03748
 42 Day Farm Road, West Stockbridge, MA 01266
 1813 State Route 7, Harpursville, NY 13787

Client:	Thalle Industries Inc.	Project:	Quarry Quality Control 2018
Item:	Track Pad	Project Number:	180127
Source:	Thalle Fishkill Quarry	Lab Number:	18-0263
Date Sampled:	3/1/2018	Sampled By:	Aaron Connor
Date Tested:	3/6/2018	Tested By:	Alvin Alicea

GRADATION (SIEVE ANALYSIS) OF SOIL OR AGGREGATE
Test Method(s): ASTM D422, C136, C117; AASHTO T88, T27, T11

Lab Number	Sample Type	Sampling Location	Specification
18-0263	Track Pad	Stockpile	

Sieve Size		% Retained	% Passing	Spec. % Pass
mm	Inches			
100.0 mm	4"	0.0	100	
90.0 mm	3 1/2"	0.0	100	
75.0 mm	3"	0.0	100	
63.0 mm	2 1/2"	19.3	81	
50.0 mm	2"	41.8	39	
37.5 mm	1 1/2"	30.3	9	
25.0 mm	1"	7.0	2	
19.0 mm	3/4"	0.2	1	
12.5 mm	1/2"	0.2	1	
4.75 mm	#4	0.1	1	
Pan		1.1		

Comments:

Emily J. Rodriguez

Report Reviewed By:

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