

285 Delaware Avenue, Suite 500  
Buffalo, New York 14202  
United States  
ghd.com



Your ref: C915200  
Our ref: 12615780

**September 30, 2024**

**Ms. Megan Kuczka**  
**New York State Department of Environmental Conservation**  
**700 Delaware Avenue**  
**Buffalo, New York 14209**

**Annual Periodic Review Report, Former NL Industries Site No. C915200**

Dear Ms. Kuczka:

GHD Consulting Services, Inc. (GHD) on behalf of Cascades Containerboard Packaging, a Division of Cascades Canada ULC, is submitting the attached Institutional and Engineering Controls Certification Form and annual Periodic Review Report (PRR) for the Former NL Industries Site in Depew, New York.

Please contact me at 716-362-8839 should you have any questions or require additional information.

Regards,

A handwritten signature in dark ink, appearing to read "Katherine Galanti", is written over a light gray horizontal line.

**Katherine Galanti**  
Project Manager  
+1 716 362-8839  
katherine.galanti@ghd.com

Copy to: L. Marineau, Cascades  
R. Snyder, GHD  
J. Lambert, GHD



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.**            **C915200**

**Site Name** **Former NL Industries Foundry**

Site Address: 3241 Walden Avenue      Zip Code: 14043  
City/Town: Cheektowaga  
County: Erie  
Site Acreage: 7.500

Reporting Period: August 31, 2023 to August 31, 2024

YES      NO

1. Is the information above correct? ☒      ☐

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.**

5. Is the site currently undergoing development? ☐      ☒

**Box 2**

YES      NO

6. Is the current site use consistent with the use(s) listed below? ☒      ☐

7. Are all ICs 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?

☐ ☒

**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)

☒ ☐

**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. C915200****Box 3****Description of Institutional Controls**ParcelOwnerInstitutional Control**104.09-5-1**

Cascades Containerboard Packaging

Ground Water Use Restriction  
Soil Management Plan  
Landuse Restriction  
Monitoring Plan  
Site Management Plan

- (i) Prohibition of groundwater use.  
(ii) Restrictions on property use.  
(iii) Maintenance of cover on the containment cell.  
(iv) Maintenance of asphalt cover over trucking yard, eastern parking lot, and rail siding areas.  
(v) Maintenance of concrete cover in the building and apron areas.

**Box 4****Description of Engineering Controls**ParcelEngineering Control**104.09-5-1**

Cover System  
Fencing/Access Control

**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 Engineering Control 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 complete.

YES NO



2. For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:

(a) The 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



**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. C915200

Box 6

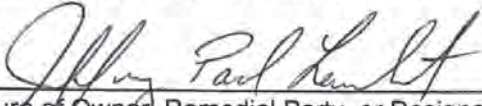
**SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE**

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 Jeffrey Paul Lambert, P.E. at GHD Consulting Services, Inc.  
285 Delaware Avenue, Suite 500, Buffalo, NY 14202  
print name print business address

am certifying as Owner's Representative (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

September 27, 2024

Date

## EC CERTIFICATIONS

Box 7

### Professional Engineer 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 Jeffrey Paul Lambert, P.E. at GHD Consulting Services, Inc.  
285 Delaware Avenue, Suite 500, Buffalo, NY 14202  
print name print business address

am certifying as a Professional Engineer for the Owner  
(Owner or Remedial Party)

Jeffrey Paul Lambert  
Signature of Professional Engineer, for the Owner or  
Remedial Party, Rendering Certification



Stamp  
(Required for PE)

September 27, 2024  
Date





# **2024 Periodic Review Report**

**Former NL Industries Foundry, NYSDEC  
Site No. C915200**

Cascades Holding US Inc.

September 30, 2024

➔ **The Power of Commitment**

<b>Project name</b>		Cascades 2024 PRR					
<b>Document title</b>		2024 Periodic Review Report   Former NL Industries Foundry, NYSDEC Site No. C915200					
<b>Project number</b>		12615780					
<b>File name</b>		12615780-RPT2-2024 PRR.docx					
Status Code	Revision	Author	Reviewer		Approved for issue		
			Name	Signature	Name	Signature	Date
S4	0	Kathryn Ploss	K. Galanti		J. Lambert		9/30/2024
[Status code]							
[Status code]							
[Status code]							
[Status code]							

### GHD 337

Contact: Katherine Galanti

Katherine Galanti | GHD

285 Delaware Avenue, Suite 500

Buffalo, New York 14202, United States

**T** +1 716 856 2142 | **F** +1 716 856 2160 | **E** info-northamerica@ghd.com | **ghd.com**

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# 1. Introduction

The former NL Industries Foundry (Site) is located at 3241 Walden Avenue in Depew, New York (Figure 1.1). The property and facility are currently owned and operated by Cascades Recovery Plus, a Division of Cascades Holding US Inc. (Cascades). Remediation of the Site was completed in 2008 under the oversight of the New York State Department of Environmental Conservation (NYSDEC) in accordance with Brownfield Cleanup Agreement (BCA) Index #B9-0554-98-12, Site #C915200.

The final remedial alternative for the Site, as described in the SMP dated October 2009, included the following components:

1. Excavation of impacted soils from the western section of the Site and consolidation within a containment cell constructed within the central portion of the Site.
2. Capping of the containment cell with imported clean fill, geo-synthetic clay liner (GCL), and soil/vegetative or asphalt cover.
3. Construction of a GCL and soil cover system on all non-paved areas of the containment cell (i.e., side slopes).
4. Construction of a GCL and asphalt cover system on all paved areas of the containment cell.
5. Execution and recording of an Environmental Easement to restrict land use and prevent future exposure to remaining impacted materials for the central and eastern portions of the Site.
6. Development and implementation of a Site Management Plan (SMP) for long-term management of the engineering controls (ECs) and institutional controls (ICs) in place at the Site.

The SMP, designed to serve as a work plan for Site monitoring and maintenance, was developed upon completion of the remedial construction and approved by the NYSDEC in October 2009. The SMP was updated in 2021 to document new Site ownership and contact information and again in January 2023 to reflect changes to the groundwater monitoring program. The NYSDEC accepted the revisions in a letter dated February 2, 2023.

## 1.1 Purpose of this Report

This Periodic Review Report (PRR) is being prepared to certify that Site management activities are being conducted in accordance with the SMP.

This report presents the results of the Site inspection conducted in August 2024, including a review of recordkeeping conducted through August 2024. The report is organized as follows:

- Section 1 – Introduction: The background and brief remedial history of the Site.
- Section 2 – Engineering and Institutional Controls: The ECs/ICs for this Site are described.
- Section 3 – Inspections and Maintenance Activities: Activities performed during the current reporting period and their results.
- Section 4 – Groundwater Monitoring: Discussion of groundwater monitoring data and analytical results generated from the current monitoring period.
- Section 5 – Conclusions and Recommendations: Conclusions and recommendations based upon the data and results of the current monitoring period.

## 1.2 Scope and Limitations

*This report: has been prepared by GHD for Cascades Holding US Inc. and may only be used and relied on by Cascades Holding US Inc. for the purpose agreed between GHD and Cascades Holding US Inc. as set out in section 1.1 of this report.*

*GHD otherwise disclaims responsibility to any person other than Cascades Holding US Inc. arising in connection with this report. GHD also excludes implied warranties and conditions, to the extent legally permissible.*

*The services undertaken by GHD in connection with preparing this report were limited to those specifically detailed in the report and are subject to the scope limitations set out in the report.*

*The opinions, conclusions and any recommendations in this report are based on conditions encountered and information reviewed at the date of preparation of the report. GHD has no responsibility or obligation to update this report to account for events or changes occurring subsequent to the date that the report was prepared.*

## 2. Engineering and Institutional Controls

Engineering controls are required to protect human health and the environment because impacted fill is still present below various structures at the Site. Figure 2.1 shows the Site layout, and Figure 2.2 shows the various EC systems in place at the Site.

### 2.1 Engineering Controls (ECs)

The purpose of the EC systems is to eliminate the potential for human contact with fill material, prevent percolation of precipitation through the impacted fill and eliminate the potential for contaminated runoff from the Site. The EC systems in place at the Site consist of the following:

- **Asphalt Only:** The main plant and office building are estimated to occupy an area of approximately 63,400 ft<sup>2</sup> separating the property into eastern and western portions. The east side of the property is paved with asphalt for employee parking. A truck loading/unloading and trailer parking area are located west of the building (trucking yard). In November 1999, the trucking yard was resurfaced with new gravel. According to Norampac, approximately 400 tons of gravel was imported to the site in order to provide a minimum cover of approximately 3 inches across the trucking yard. In December 2004, Metro Waste paved the trucking yard to provide a better driving surface for the trucks that entered the property on a daily basis to load and unload shipments. The existing granular surface was considered a sufficient sub-base and was graded prior to installing the asphalt, which consisted of 4.5 inches of binder coat and 1.5 inches of asphalt topcoat. In addition to the asphalt, a new concrete apron, approximately 6 inches thick, was constructed adjacent to the west side of the building. In addition, the area identified as the former “rail siding” area was also paved with 6 inches of asphalt (4 inches binder coat and 2 inches top coat) on August 15, 2008 as part of the NYSDEC-DD. Test pit locations installed in 2009 in the trucking yard as shown on Figure 1 of Appendix A of the SMP were repaved in 2011 to repair settling observed during the site inspection. The areas were repaved to match the existing asphalt pavement. The trucking yard was milled and resurfaced in August 2024 (see Figure 2.3) due to deterioration of the asphalt surface noted in the 2023 inspection report.
- **Building and Apron Concrete:** The concrete floor of the existing building and exterior concrete pads/aprons are believed to be a minimum of 6 inches in thickness.
- **GCL and Soil:** All non-paved areas (side slopes) of the containment cell are covered by approximately 12 inches of clean soil underlain by a GCL covering with a 6-inch sand layer between the GCL and impacted fill. All exposed environmentally clean soil/fill has been planted with grass as an erosion control methodology.
- **GCL and Asphalt:** All paved areas of the central section containment cell are covered by 6 inches of asphalt (4 inches binder coat and 2 inches topcoat) underlain by 12 inches of clean fill, followed by a GCL covering with a 6-inch sand layer between the GCL and the impacted fill.

## 2.2 Institutional Controls (ICs)

The purpose of the ICs is to:

- Implement, maintain, and monitor the ECs.
- Prevent future exposure to remaining on-Site contamination by controlling disturbance of the subsurface contamination.
- Limit the use and development of portions of the Site to commercial and/or industrial uses only.

The ICs that have been established for the Site must be:

- In compliance with the Environmental Easement and the SMP by the Grantor (currently Cascades Recovery Plus, a Division of Cascades Holdings US Inc.) and the Grantor's successors and assigns.
- Operated and maintained, as specified in the SMP.
- Inspected at a frequency and in a manner defined in the SMP.

Data and information pertinent to management of the Site must be reported at the frequency and in a manner defined in the SMP.

Adherence to the ICs is required by the Environmental Easement. The ICs may not be discontinued without an amendment to or extinguishment of the Environmental Easement. In addition, the Site has a series of ICs in the form of site restrictions, as required by the Environmental Easement. Restrictions that apply to the Site are:

- The central and eastern portions of the property may only be used for commercial/industrial purposes provided that the long-term ECs/ICs included in the SMP are employed.
- The central and eastern portions of the property may not be used for a higher level of use, such as unrestricted or restricted residential use without additional remediation and amendment of the Environmental Easement, as approved by the NYSDEC.
- All future activities on the property that will disturb remaining impacted material must be conducted in accordance with the SMP.
- The Site owner or remedial party will submit to the NYSDEC a written statement that certifies, under penalty of perjury, that: (1) controls employed at the Site are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; (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.
- The groundwater beneath the central and eastern sections of the property may not be used for potable or non-potable purposes.

## 3. Inspections and Maintenance Activities

A comprehensive Site-wide inspection is required to be conducted annually, as specified in the SMP. The intent of the annual inspection is to determine whether:

- The ECs continue to perform as designed.
- The ECs continue to be protective of human health and the environment.
- The Site is operated and maintained in compliance with the SMP and Environmental Easement.
- The remedial performance criteria have been achieved.
- Sampling and analysis of appropriate media were conducted.
- Site records are complete and current.
- Changes to the remedial systems or monitoring are needed.

The annual comprehensive Site inspection was conducted by GHD personnel in accordance with the requirements of the SMP on August 8, 2024. The following sections discuss the findings of the 2024 inspection. The completed Site Inspection Form is provided as Appendix A, with photos provided in Appendix B.

## **3.1 Asphalt-Only Cover System**

The three areas of asphalt-only cover consist of the Trucking Yard (west of the main building), Parking Lot (east of the main building), and Former Rail Siding (south of the main building), as shown on Figure 2.2. The areas of asphalt-only cover were visually inspected for cracks, deterioration, and protruding vegetation.

### **3.1.1 Trucking Yard**

The Trucking Yard was milled and resurfaced between August 5 and August 7, 2024. Thomann Asphalt of Lancaster, New York completed milling and repaving of the trucking yard on behalf of Cascades. The top 1.5 inches of asphalt were milled. Where cracking extended through the upper layer of asphalt, primarily south and east of the scalehouse trailer, the asphalt was milled to the stone subbase, the subbase compacted, and up to an additional 4.5 inches of Type 3 binder placed to level the area. The entire trucking yard was then repaved with 1.5 inches of new Type 6 asphalt top course. Other than milled asphalt, no subbase stone or soil was removed from the site and no other backfill material was imported. Asphalt millings were transported to the asphalt plant, New Enterprise Stone & Lime Co., Inc., in Cheektowaga, NY for recycling. Receipts are provided in Appendix C. Photos of the trucking yard are provided in Appendix B.

No corrective action is necessary for the parking lot at this time.

### **3.1.2 Parking Lot**

The Parking Lot was repaved in 2011 and is generally free of cracks and deterioration with no protruding vegetation through the asphalt surface. Some low weedy growth was observed emerging from the seam between the asphalt and building. This was pointed out to Cascade Recovery Plus personnel to remove as part of routine site maintenance. The growth is minor in nature and does not require formal corrective action or follow-up. Photos of the pavement are provided in Appendix B.

No corrective action is necessary for the parking lot at this time.

### **3.1.3 Former Rail Siding**

The asphalt cover on the Former Rail Siding was generally free of cracks and deterioration with no protruding vegetation through the asphalt surface and appeared in good condition. Some weedy growth was observed emerging from the seam between the asphalt and building. This was pointed out to Cascade Recovery Plus personnel to remove as part of routine site maintenance. The growth is minor in nature and does not require formal corrective action or follow-up. Photos of the pavement are provided in Appendix B.

No corrective action is necessary for the former rail siding at this time.

## **3.2 Building and Apron Cover System**

The building foundation and apron concrete were visually inspected for cracks and deterioration. The floor within the building is solid with no open penetrations. The building foundation is in good condition. Some weedy growth was observed emerging from the seam between the asphalt and building in the parking lot and former rail siding as noted above. This was pointed out to Cascade Recovery Plus personnel to remove as part of routine site maintenance. The growth is minor in nature and does not require formal corrective action or follow-up.

Cracks and evidence of former missing concrete pieces were observed on the concrete dock apron system; however, these were either filled with asphalt cold patch, tar sealant, or in the case of the center dock/apron, a section was

paved over with asphalt to prevent further water intrusion and damage from freeze/thaw cycles. While the tipping floor dock (center dock/apron area) and back dock (south dock/apron area) concrete aprons may eventually require replacement, the asphalt filling/paving and tar sealing are sufficient to prevent potential exposure to underlying contaminated soil. Photos of the concrete aprons are provided in Appendix B.

While no corrective action is immediately necessary, continued routine monitoring and maintenance of the concrete aprons is required in lieu of replacement.

### **3.3 GCL and Asphalt Cover System**

The GCL and asphalt cover system was visually inspected as part of the annual comprehensive Site inspection. No areas of subsidence or exposed GCL were observed. Minor surface indentations caused by tractor-trailer supports were noted in the asphalt, consistent with past years. The indentations were approximately 0.25 to 0.5 inch in depth, but do not affect the integrity of the cap. Photos of the GCL and asphalt cover are provided in Appendix B.

No corrective action is necessary for the GCL and asphalt cover system at this time.

### **3.4 GCL and Soil Cover System**

The GCL and soil cover system was visually inspected as part of the annual comprehensive Site inspection. No areas of subsidence, erosion, or exposed GCL were observed. At the time of the inspection, the grass was approximately 2 inches in length and was regularly maintained. Photos of the GCL and soil cover are provided in Appendix B.

No corrective action is necessary for the GCL and soil cover system at this time.

### **3.5 Detention Pond**

The detention pond was inspected semiannually by Cascades staff and as part of the annual comprehensive Site inspection by GHD. Little to no standing water was present in the pond at the time of the Site inspection. Significant plant growth is present within the pond, primarily invasive phragmites. Some individual and small clusters of phragmites were observed growing outside the stone perimeter of the pond. No other debris was observed, and the outlet pipes were open. No evidence of erosion was observed along the banks of the pond. The outlet pipes from the pond were generally clear of obstructions. Photos of the detention pond are provided in Appendix B.

No corrective action is necessary for the detention pond at this time.

### **3.6 Fencing**

The fencing was inspected semiannually by Cascades staff and as part of the annual comprehensive Site inspection by GHD. The fencing appeared in good condition. Vegetation is beginning to encroach from the neighboring property along the south fence line, but does not pose a risk to the fencing. Vegetation can be removed in Spring 2025 as part of routine maintenance while the plants are dormant. The fence north of the Site along Walden Avenue was constructed with braided wire rather than a top support pole. At the time of the inspection, the wire provided sufficient support for the fence. Photos of the fencing are provided in Appendix B.

No corrective action is necessary with regard to Site fencing at this time.

### **3.7 Vegetative Cover**

The vegetative cover was inspected semiannually by Cascades staff and as part of the annual comprehensive Site inspection by GHD. No areas of distressed vegetation, invasive species, or woody growth were observed. Photos of the vegetative cover are provided in Appendix B.

No corrective action is necessary with regard to the vegetative cover at this time.

### **3.8 General Site Appearance**

Housekeeping was much improved from 2023 as debris was removed in preparation for paving, although some paper and plastic waste was apparent around dumpsters staged in the rail siding. Continued vigilance is recommended to reduce nuisance litter from accumulating around the perimeter fence and rail siding or being carried from the Site by vehicles or wind.

## **4. Groundwater Monitoring**

In accordance with the revised SMP, groundwater monitoring is conducted on a triennial schedule. The last groundwater monitoring event was completed in 2022 and is not required for the current reporting period. The next groundwater sampling event will be completed in 2025.

## **5. Conclusions and Recommendations**

The annual inspection and monitoring activities performed during this reporting period found that:

- The asphalt only cover system is in good condition with the 2024 repaving of the trucking yard.
- Areas of the concrete apron cover system that were patched/sealed with asphalt and/or tar in 2023 as part of routine maintenance appeared in good condition. A portion of the center dock/apron was paved with asphalt during the 2024 trucking yard paving to prevent water infiltration and deterioration.
- The GCL and soil and GCL and asphalt cover systems are generally in good condition with no deficiencies noted.
- Perimeter fencing is in good condition. Growth from the south neighboring property is beginning to encroach over the fence. This can be addressed in early spring 2025 as part of routine maintenance when the plants are dormant. No corrective action is required at this time.
- While there is significant vegetation (phragmites) growth within the pond, the outlet pipes are not obstructed, so no action is required.
- Continued vigilance is necessary to ensure paper and plastic debris does not accumulate around the perimeter of the property.

Based on these observations, it is concluded that the remedial action continues to be effective. No corrective action is needed at this time.

## 6. Certification

For each institutional or engineering control identified for the site, I certify that all of the following statements are true:

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

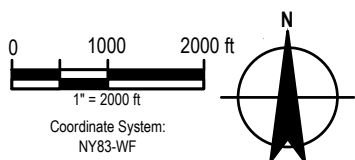
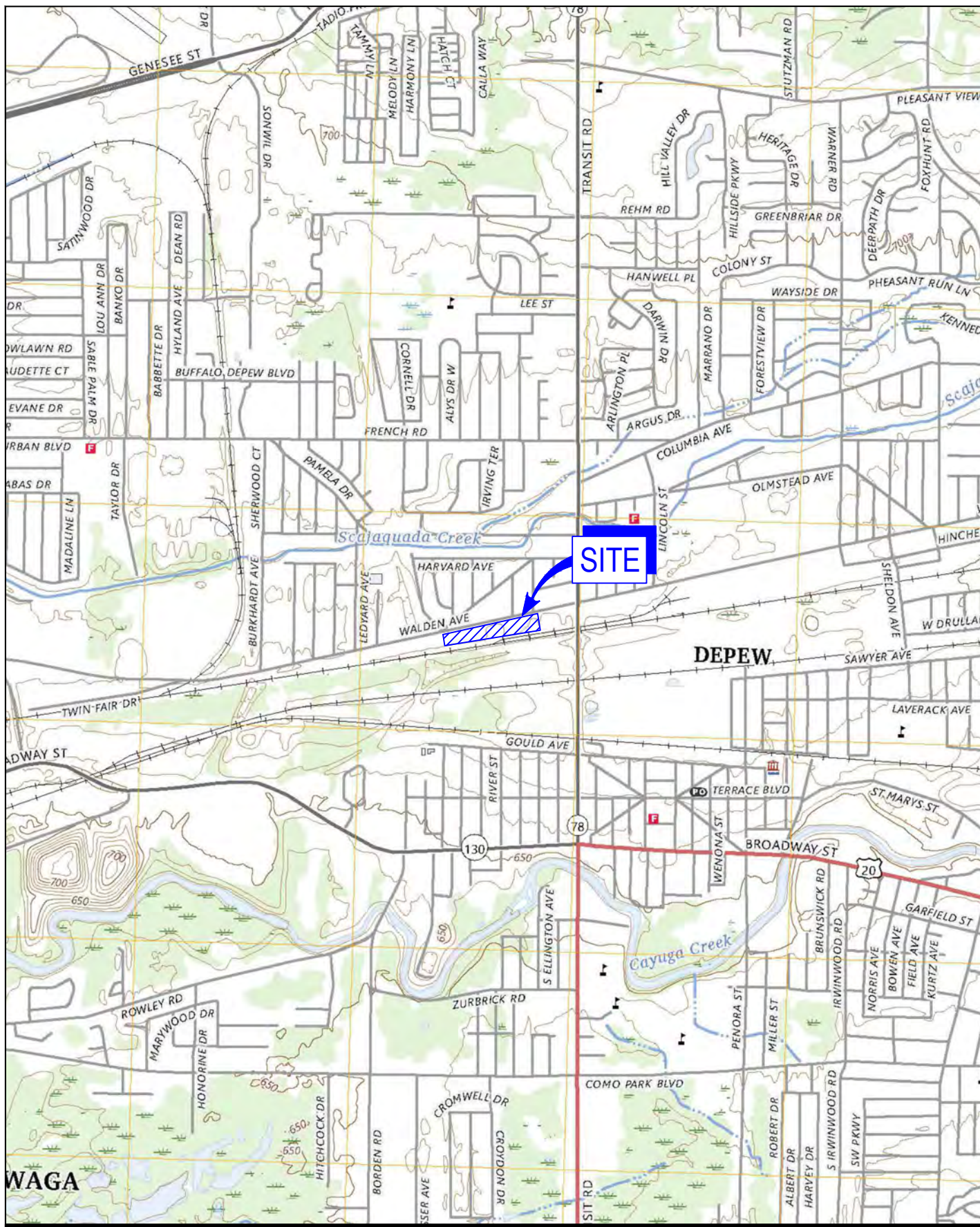


Jeffrey Paul Lambert, P.E.  
GHD Consulting Services, Inc.  
285 Delaware Avenue, Suite 500  
Buffalo, New York 14202





# Figures

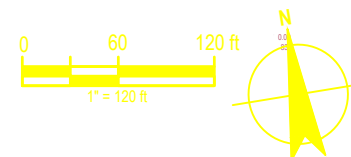
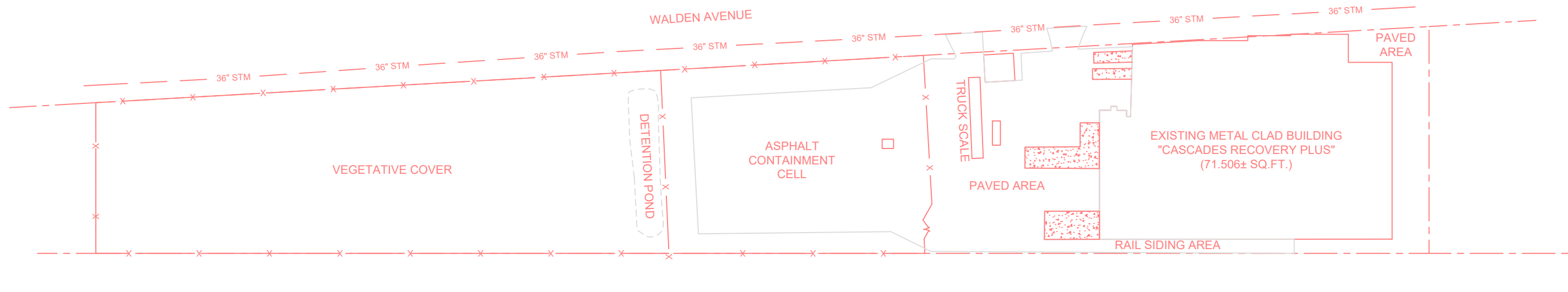


FORMER N.L. INDUSTRIES FOUNDRY  
 SITE No. C915200  
 3241 WALDEN AVENUE, DEPEEW, NEW YORK

Project No. 12615780  
 Date September 2024

SITE LOCATION MAP

FIGURE 1

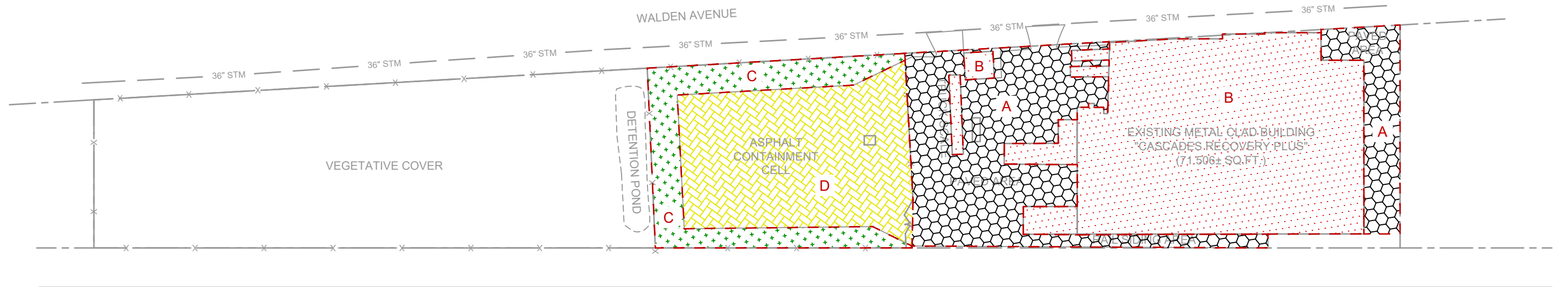


FORMER N.L. INDUSTRIES FOUNDRY  
SITE No. C915200  
3241 WALDEN AVENUE, DEPEW, NEW YORK

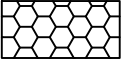
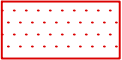
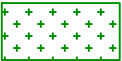

Project No. 12615780  
Date September 2024

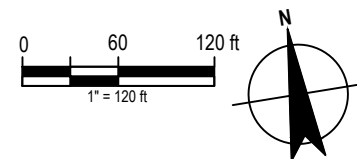
SITE LAYOUT

FIGURE 2.1



**LEGEND:**

-  COVER SYSTEM A - ASPHALT ONLY
-  COVER SYSTEM B - BUILDING & APRON CONCRETE
-  COVER SYSTEM C - GEOSYNTHETIC CLAY LINER & SOIL
-  COVER SYSTEM D - GEOSYNTHETIC CLAY LINER, SOIL, & ASPHALT (CONTAINMENT CELL)



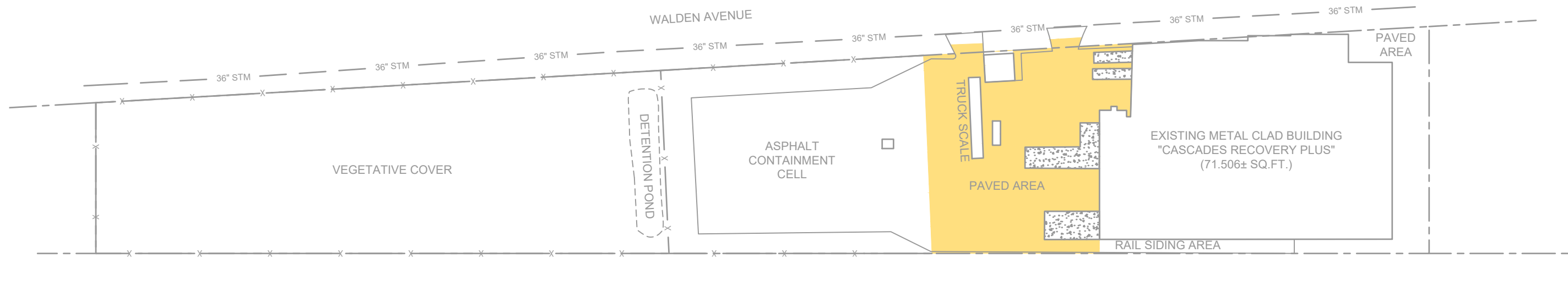
FORMER N.I. INDUSTRIES FOUNDRY  
 SITE No. C915200  
 3241 WALDEN AVENUE, DEPEW, NEW YORK


Project No. 12615780  
 Date September 2024

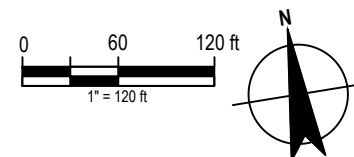
LOCATION OF ENGINEERING CONTROL SYSTEMS

**FIGURE 2.2**





**LEGEND**  
 ASPHALT REPAVING



FORMER N.L. INDUSTRIES FOUNDRY  
 SITE No. C915200  
 3241 WALDEN AVENUE, DEPEW, NEW YORK

Project No. 12615780  
 Date November 2024

LOCATION OF 2024 ASPHALT REPAVING

**FIGURE 2.3**

# Appendices

# **Appendix A**

## **Site Inspection Form**

# Site Inspection Form

Former N.L. Industries  
3241 Walden Avenue  
Depew, NY

Page 1 of 5

Name of Inspector: KATHY GALANTI  
Date of Inspection: 8/8/2024

The purpose of this inspection is to monitor the overall integrity of the containment cell, the site wide paving and the building foundation. Please take photographs from all four sides of the containment cell cap, as well as the asphalt pavement and building foundation to document the existing conditions of the consolidated soil area, erosion control technologies in place, and the immediate surrounding area each week. Please fill out the following inspection items. If at any time impacted fill material has been exposed, please notify the Project Manager listed in the SMP immediately.

## Monitoring Well Network

## Condition of Monitoring Wells

	Good	Fair	Needs Repair	Details
MW-101	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>SURFACE INSPECTION ONLY.</u>
MW-102	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>NO SAMPLING IN 2024.</u>
MW-103	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>NEXT EVENT IS IN 2025.</u>
MW-104	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
MW-105	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
MW-106	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

### Asphalt Only Cover System

Are there any obvious areas of damage to the asphalt in the trucking yard?

YES ☐ NO ☒ If yes, please describe REPAVES 8/5/24 - 8/7/24



# Site Inspection Form

Former N.L. Industries  
3241 Walden Avenue  
Depew, NY

Page 2 of 5

## **Asphalt Only Cover System**

Are there any obvious areas of damage to the asphalt in the parking lot?

YES ☐ NO ☒ If yes, please describe \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Are there any obvious areas of damage to the asphalt in the former rail siding area?

YES ☐ NO ☒ If yes, please describe \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## **Building and Apron Concrete Cover System**

Are there any obvious areas of damage to the building's foundations?

YES ☐ NO ☒ If yes, please describe \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Are there any obvious areas of damage to any concrete pads?

YES ☐ NO ☒ If yes, please describe ASPHALT PATCHES / TAC  
STILL IN PLACE  
\_\_\_\_\_  
\_\_\_\_\_

## **GCL and Soil Cover System**

Are there any signs of soil run-off or erosion on the sides of the containment cell?

YES ☐ NO ☒ If yes, please describe \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Site Inspection Form

Former N.L. Industries  
3241 Walden Avenue  
Depew, NY

Page 3 of 5

## **GCL and Soil Cover System**

Are there any areas of exposed GCL?

YES ☐ NO ☒ If yes, please describe \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Has the grass appeared to have been mowed at a regular basis during the previous growing season?

YES ☒ NO ☐ If yes, please describe MOWING ~ EVERY 2-3 WKS.  
GRASS ~ 2-3" HIGH  
\_\_\_\_\_  
\_\_\_\_\_

Are there any woody types plants growing within the this Cover System?

YES ☐ NO ☒ If yes, please describe \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## **GCL and Asphalt Cover System**

Are there any obvious areas of damage to the asphalt within this cover system?

YES ☐ NO ☒ If yes, please describe \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Are there any obvious signs of cracking within this cover system?

YES ☐ NO ☒ If yes, please describe \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Site Inspection Form

Former N.L. Industries  
3241 Walden Avenue  
Depew, NY

Page 4 of 5

## **Pond**

Is there standing water in the retention pond?

YES ☒ NO ☐ If yes, approximately how much? MINIMAL. PHRAZMITES  
AIDING IN ABSORPTION.

Is there any debris within the retention pond?

YES ☒ NO ☐ If yes, please describe PLANT MATTER (PHRAZMITES)

Is the inlet and outlet of the retention pond free of debris?

YES ☒ NO ☐ If no, please describe \_\_\_\_\_

Is there any sign of erosion along the banks of the retention pond?

YES ☐ NO ☒ If yes, please describe \_\_\_\_\_

## **Vegetatives**

Is there any sign of distress, disease or die off of the vegetatives associated with the cover systems?

YES ☐ NO ☒ If yes, please describe \_\_\_\_\_

# Site Inspection Form

Former N.L. Industries  
3241 Walden Avenue  
Depew, NY

Page 5 of 5

## **Fencing**

Is there signs of damage to the fencing around the retention pond or within the area of the environmental easement?

YES ☐ NO ☒ If yes, describe location and extent of damage

---

---

Is there signs of frost heaving within the supports of the fencing?

YES ☐ NO ☒ If yes, please describe

---

---

Is the chain link still attached to support poles at all locations around the retention pond or within the area of the environmental easement?

YES ☒ NO ☐ If no, please describe

---

---

Is there any sign of erosion along the banks of the retention pond?

YES ☐ NO ☒ If yes, please describe

---

---

Please describe any changes to the overall area since the last inspection

TRUCK YARD PAVED 8/5 - 8/7 2024.

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# **Appendix B**

## **Photographs**



Photo 1 – Parking lot looking west along north side of office.





Photo 2 – Parking lot looking north.





Photo 3 – Former rail siding looking east.





Photo 4 – South concrete apron looking east.





Photo 5 – Building Apron Concrete System (central portion) looking east-northeast. Surface cracks are sealed.





Photo 6 – North concrete aprons looking north.





Photo 7 – Trucking yard looking southwest.



Photo 8 – Trucking yard looking northeast.





Photo 9 – GCL and Soil Cover System looking east along north slope.





Photo 10 – GCL and Soil Cover System looking south along west slope.



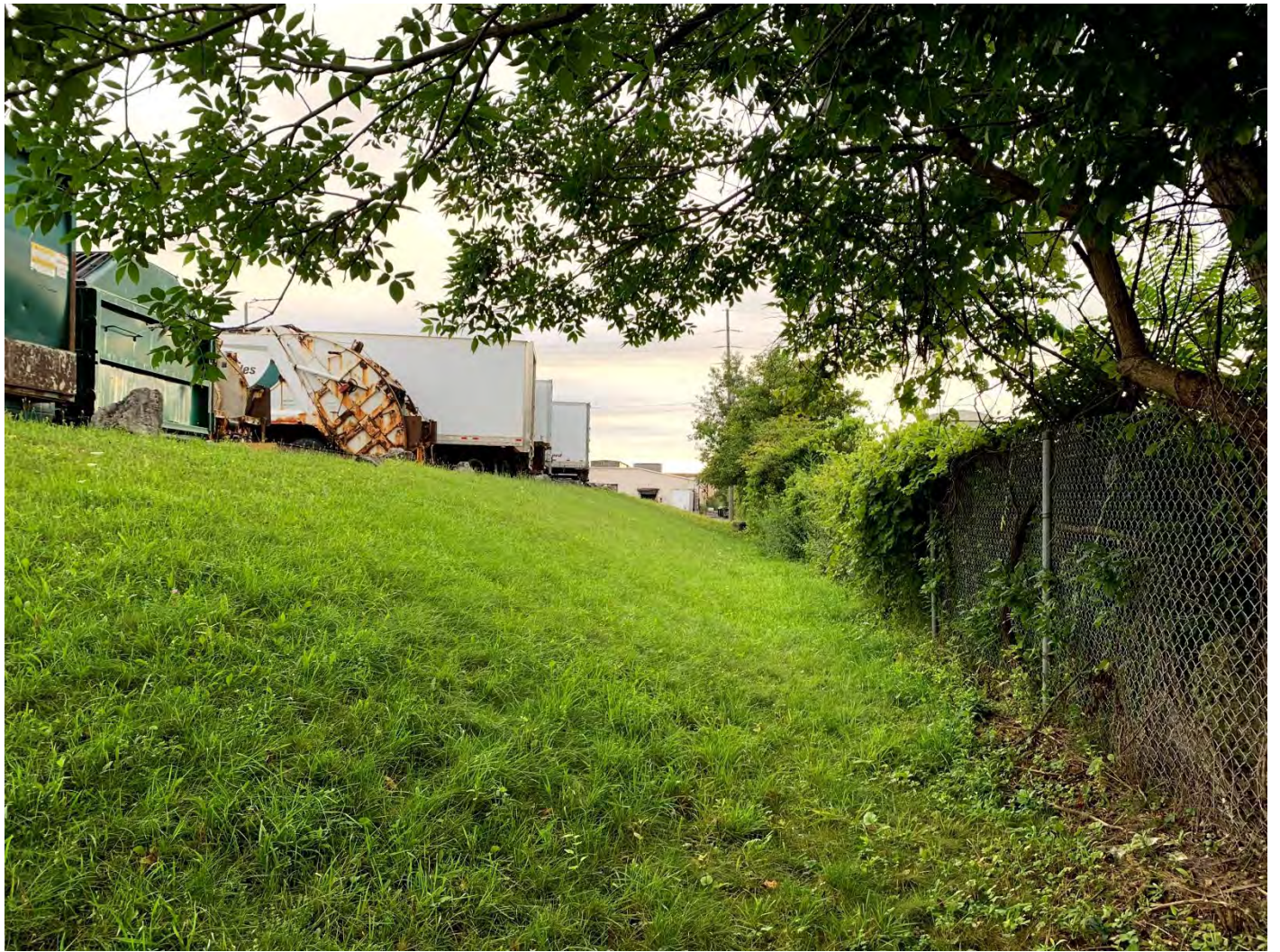


Photo 11 – GCL and Soil Cover System looking east along south slope.





Photo 12 – GCL and Soil Cover System looking west along south slope.





Photo 13 – Looking west toward pond.





Photo 14 – Looking over outlet pipes of pond.





Photo 15 – Looking northwest across GCL/asphalt cover.



Photo 16 – Looking northeast across GCL/asphalt cover.





Photo 17 – Looking west across trucking yard entrance at monitoring wells.





Photo 17 – Looking west across trucking yard at the resurfacing of the trucking yard



Photo 19 – Looking south across trucking yard at the resurfacing of the trucking yard





Photo 20 – View of interior receiving area



Photo 21 – View of interior area

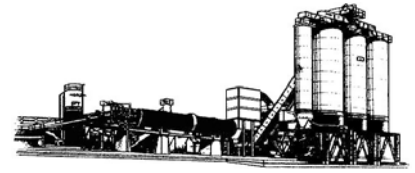
# **Appendix C**

## **Milling Receipts**





New Enterprise Stone & Lime Co., Inc.  
500 Como Park Blvd, Buffalo, New York 14227  
Phone: (716) 826-7310 Fax: (716) 826-1342  
<http://www.nesl.com>



54210100 - COMO AGGREGATES

(716) 826-3710

ORDER NO.: 1000425671	TICKET#: 50150431	PLANT	PLANT ID:	DATE 08/05/2024	TIME 9:02 am
SOLD TO: Thomann Asphalt Paving Corp 56 Gunnville Rd Lancaster, NY 14086-				CUSTOMER: 82842 PHONE: PO #: 2024 MILLINGS CASCADE RECYCLING	
SHIP TO:				QUOTE: STATE: NY ZONE: JMF: Mix:	
JOB NAME / LOCATION: 2024 MILLINGS CASCADE RECYCLING				ITEM:	
JOB REQUIRED NUMBERS: COUNTY: ERIE 2024 MILLINGS CASCADE RECYCLING				PMT: CREDIT	
TRUCK: B00BR26 LIC: CARRIER: braunscheidel					
MIX CODE/DESCRIPTION: 262167 - MILLINGS, DELIVERED TO PLANT				TONS RQ: 17.60 Ton	
WEIGHED BY Kelli Dean - 77436				HOT MIXED ASPHALT CAN CAUSE THERMAL BURNS. WEAR PROTECTIVE CLOTHING AND USE EYE PROTECTION.	
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION <b>X</b>				A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	

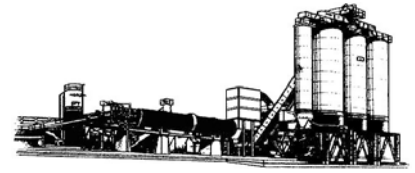


**Crushed Stone, Pulverized Limestone, or Sand and Gravel DANGER** - May Cause Cancer (Inhalation). May cause damage to organs (lungs, respiratory system) through prolonged or repeated overexposure to dust from these products (inhalation). **Prevention:** Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use personal protective equipment as required. Wear protective gloves, protective clothing, and eye protection. Wash hands thoroughly after handling. Do not eat, drink or smoke when using this product. **Response:** If exposed or concerned, get medical advice/attention. **Handling and Storage:** Follow personal protection and control measures set forth in the product SDS. Avoid dust formation and breathing dust. **Disposal:** Dispose of contents/container in accordance with all local, regional, national and international regulations. **Read the Safety Data Sheet (SDS) before handling this product** to determine the appropriate ventilation or respiratory protection necessary to safeguard your health. The risk of silicosis or lung cancer depends upon the duration and levels of silica exposure in the workplace. Safety Data Sheets are available at [www.nesl.com](http://www.nesl.com) or by calling (814) 766-2211.

Truck Gross :	60,420 lb	30.21 Ton	Today Loads:	1
Truck Tare :	25,220 lb	12.61 Ton	To Date Loads:	15
Truck Net :	35,200 lb	17.60 Ton	Today Quantity:	17.60 Ton
			To Date Quantity:	278.48 Ton



New Enterprise Stone & Lime Co., Inc.  
500 Como Park Blvd, Buffalo, New York 14227  
Phone: (716) 826-7310 Fax: (716) 826-1342  
<http://www.nesl.com>



54210100 - COMO AGGREGATES (716) 826-3710

ORDER NO.: 1000425671	TICKET#: 50150434	PLANT	PLANT ID:	DATE 08/05/2024	TIME 9:13 am
SOLD TO: Thomann Asphalt Paving Corp 56 Gunnville Rd Lancaster, NY 14086-				CUSTOMER: 82842 PHONE: PO #: 2024 MILLINGS CASCADE RECYCLING	
SHIP TO:				QUOTE: STATE: NY ZONE: JMF: Mix:	
JOB NAME / LOCATION: 2024 MILLINGS CASCADE RECYCLING				ITEM:	
JOB REQUIRED NUMBERS: COUNTY: ERIE 2024 MILLINGS CASCADE RECYCLING				PMT: CREDIT	
TRUCK: B00BR26 LIC: CARRIER: braunscheidel					
MIX CODE/DESCRIPTION: 262167 - MILLINGS, DELIVERED TO PLANT				TONS RQ: 17.72 Ton	
WEIGHED BY Kelli Dean - 77436				HOT MIXED ASPHALT CAN CAUSE THERMAL BURNS. WEAR PROTECTIVE CLOTHING AND USE EYE PROTECTION.	
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION <b>X</b>				A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	

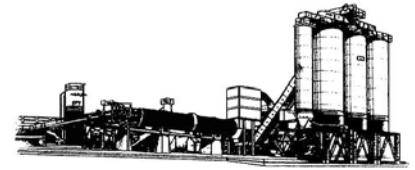


**Crushed Stone, Pulverized Limestone, or Sand and Gravel DANGER** - May Cause Cancer (Inhalation). May cause damage to organs (lungs, respiratory system) through prolonged or repeated overexposure to dust from these products (inhalation). **Prevention:** Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use personal protective equipment as required. Wear protective gloves, protective clothing, and eye protection. Wash hands thoroughly after handling. Do not eat, drink or smoke when using this product. **Response:** If exposed or concerned, get medical advice/attention. **Handling and Storage:** Follow personal protection and control measures set forth in the product SDS. Avoid dust formation and breathing dust. **Disposal:** Dispose of contents/container in accordance with all local, regional, national and international regulations. **Read the Safety Data Sheet (SDS) before handling this product** to determine the appropriate ventilation or respiratory protection necessary to safeguard your health. The risk of silicosis or lung cancer depends upon the duration and levels of silica exposure in the workplace. Safety Data Sheets are available at [www.nesl.com](http://www.nesl.com) or by calling (814) 766-2211.

Truck Gross :	60,660 lb	30.33 Ton	Today Loads:	3
Truck Tare :	25,220 lb	12.61 Ton	To Date Loads:	15
Truck Net :	35,440 lb	17.72 Ton	Today Quantity:	54.40 Ton
			To Date Quantity:	278.48 Ton



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500 Como Park Blvd, Buffalo, New York 14227  
Phone: (716) 826-7310 Fax: (716) 826-1342  
<http://www.nesl.com>



54210100 - COMO AGGREGATES

(716) 826-3710

ORDER NO.: 1000425671	TICKET#: 50150436	PLANT	PLANT ID:	DATE 08/05/2024	TIME 9:25 am
SOLD TO: Thomann Asphalt Paving Corp 56 Gunnville Rd Lancaster, NY 14086-				CUSTOMER: 82842 PHONE: PO #: 2024 MILLINGS CASCADE RECYCLING	
SHIP TO:				QUOTE: STATE NY ZONE: JMF: Mix:	
JOB NAME / LOCATION: 2024 MILLINGS CASCADE RECYCLING				ITEM:	
JOB REQUIRED NUMBERS: COUNTY: ERIE 2024 MILLINGS CASCADE RECYCLING				PMT: CREDIT	
TRUCK: NPW11 LIC: CARRIER: NORTHEAST					
MIX CODE/DESCRIPTION: 262167 - MILLINGS, DELIVERED TO PLANT				TONS RQ: 18.40 Ton	
WEIGHED BY Kelli Dean - 77436				HOT MIXED ASPHALT CAN CAUSE THERMAL BURNS. WEAR PROTECTIVE CLOTHING AND USE EYE PROTECTION.	
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION <b>X</b>				A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE	

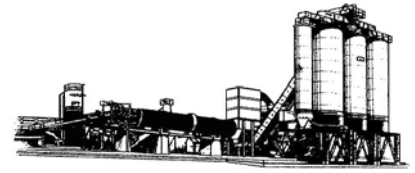


**Crushed Stone, Pulverized Limestone, or Sand and Gravel DANGER** - May Cause Cancer (Inhalation). May cause damage to organs (lungs, respiratory system) through prolonged or repeated overexposure to dust from these products (inhalation). **Prevention:** Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use personal protective equipment as required. Wear protective gloves, protective clothing, and eye protection. Wash hands thoroughly after handling. Do not eat, drink or smoke when using this product. **Response:** If exposed or concerned, get medical advice/attention. **Handling and Storage:** Follow personal protection and control measures set forth in the product SDS. Avoid dust formation and breathing dust. **Disposal:** Dispose of contents/container in accordance with all local, regional, national and international regulations. **Read the Safety Data Sheet (SDS) before handling this product** to determine the appropriate ventilation or respiratory protection necessary to safeguard your health. The risk of silicosis or lung cancer depends upon the duration and levels of silica exposure in the workplace. Safety Data Sheets are available at [www.nesl.com](http://www.nesl.com) <<http://www.nesl.com>> or by calling (814) 766-2211.

Truck Gross :	63,520 lb	31.76 Ton	Today Loads:	4
Truck Tare :	26,720 lb	13.36 Ton	To Date Loads:	15
Truck Net :	36,800 lb	18.40 Ton	Today Quantity:	72.80 Ton
			To Date Quantity:	278.48 Ton



New Enterprise Stone & Lime Co., Inc.  
500 Como Park Blvd, Buffalo, New York 14227  
Phone: (716) 826-7310 Fax: (716) 826-1342  
<http://www.nesl.com>



54210100 - COMO AGGREGATES (716) 826-3710

ORDER NO.: 1000425671	TICKET#: 50150437	PLANT	PLANT ID:	DATE 08/05/2024	TIME 9:47 am
SOLD TO: Thomann Asphalt Paving Corp 56 Gunnville Rd Lancaster, NY 14086-				CUSTOMER: 82842 PHONE: PO #: 2024 MILLINGS CASCADE RECYCLING	
SHIP TO:				QUOTE: STATE: NY ZONE: JMF: Mix:	
JOB NAME / LOCATION: 2024 MILLINGS CASCADE RECYCLING				ITEM:	
JOB REQUIRED NUMBERS: COUNTY: ERIE 2024 MILLINGS CASCADE RECYCLING				PMT: CREDIT	
TRUCK: B00BR26 LIC: CARRIER: braunscheidel					
MIX CODE/DESCRIPTION: 262167 - MILLINGS, DELIVERED TO PLANT				TONS RQ: 19.39 Ton	
WEIGHED BY Kelli Dean - 77436				HOT MIXED ASPHALT CAN CAUSE THERMAL BURNS. WEAR PROTECTIVE CLOTHING AND USE EYE PROTECTION.	
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION <b>X</b>				A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	



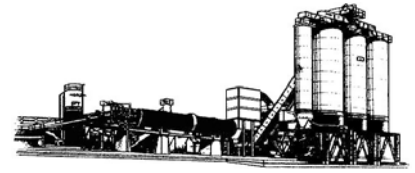
**Crushed Stone, Pulverized Limestone, or Sand and Gravel DANGER** - May Cause Cancer (Inhalation). May cause damage to organs (lungs, respiratory system) through prolonged or repeated overexposure to dust from these products (inhalation). **Prevention:** Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use personal protective equipment as required. Wear protective gloves, protective clothing, and eye protection. Wash hands thoroughly after handling. Do not eat, drink or smoke when using this product. **Response:** If exposed or concerned, get medical advice/attention. **Handling and Storage:** Follow personal protection and control measures set forth in the product SDS. Avoid dust formation and breathing dust. **Disposal:** Dispose of contents/container in accordance with all local, regional, national and international regulations. **Read the Safety Data Sheet (SDS) before handling this product** to determine the appropriate ventilation or respiratory protection necessary to safeguard your health. The risk of silicosis or lung cancer depends upon the duration and levels of silica exposure in the workplace. Safety Data Sheets are available at [www.nesl.com](http://www.nesl.com) or by calling (814) 766-2211.

Truck Gross :	64,000 lb	32.00 Ton	Today Loads:	5
Truck Tare :	25,220 lb	12.61 Ton	To Date Loads:	15
Truck Net :	38,780 lb	19.39 Ton	Today Quantity:	92.19 Ton
			To Date Quantity:	278.48 Ton





New Enterprise Stone & Lime Co., Inc.  
500 Como Park Blvd, Buffalo, New York 14227  
Phone: (716) 826-7310 Fax: (716) 826-1342  
<http://www.nesl.com>



54210100 - COMO AGGREGATES (716) 826-3710

ORDER NO.: 1000425671	TICKET#: 50150438	PLANT	PLANT ID:	DATE 08/05/2024	TIME 10:07 am
SOLD TO: Thomann Asphalt Paving Corp 56 Gunnville Rd Lancaster, NY 14086-				CUSTOMER: 82842 PHONE: PO #: 2024 MILLINGS CASCADE RECYCLING	
SHIP TO:				QUOTE: STATE: NY ZONE: JMF: Mix:	
JOB NAME / LOCATION: 2024 MILLINGS CASCADE RECYCLING				ITEM:	
JOB REQUIRED NUMBERS: COUNTY: ERIE 2024 MILLINGS CASCADE RECYCLING				PMT: CREDIT	
TRUCK: B00NPW22 LIC: CARRIER: NPW					
MIX CODE/DESCRIPTION: 262167 - MILLINGS, DELIVERED TO PLANT				TONS RQ: 20.13 Ton	
WEIGHED BY Kelli Dean - 77436				HOT MIXED ASPHALT CAN CAUSE THERMAL BURNS. WEAR PROTECTIVE CLOTHING AND USE EYE PROTECTION.	
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION <b>X</b>				A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	

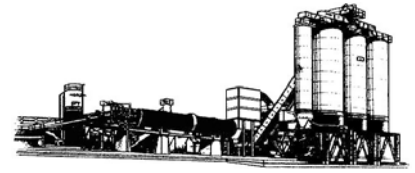


**Crushed Stone, Pulverized Limestone, or Sand and Gravel DANGER** - May Cause Cancer (Inhalation). May cause damage to organs (lungs, respiratory system) through prolonged or repeated overexposure to dust from these products (inhalation). **Prevention:** Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use personal protective equipment as required. Wear protective gloves, protective clothing, and eye protection. Wash hands thoroughly after handling. Do not eat, drink or smoke when using this product. **Response:** If exposed or concerned, get medical advice/attention. **Handling and Storage:** Follow personal protection and control measures set forth in the product SDS. Avoid dust formation and breathing dust. **Disposal:** Dispose of contents/container in accordance with all local, regional, national and international regulations. **Read the Safety Data Sheet (SDS) before handling this product** to determine the appropriate ventilation or respiratory protection necessary to safeguard your health. The risk of silicosis or lung cancer depends upon the duration and levels of silica exposure in the workplace. Safety Data Sheets are available at [www.nesl.com](http://www.nesl.com) or by calling (814) 766-2211.

Truck Gross :	67,740 lb	33.87 Ton	Today Loads:	6
Truck Tare :	27,480 lb	13.74 Ton	To Date Loads:	15
Truck Net :	40,260 lb	20.13 Ton	Today Quantity:	112.32 Ton
			To Date Quantity:	278.48 Ton



New Enterprise Stone & Lime Co., Inc.  
500 Como Park Blvd, Buffalo, New York 14227  
Phone: (716) 826-7310 Fax: (716) 826-1342  
<http://www.nesl.com>



54210100 - COMO AGGREGATES (716) 826-3710

ORDER NO.: 1000425671	TICKET#: 50150439	PLANT	PLANT ID:	DATE 08/05/2024	TIME 10:11 am
SOLD TO: Thomann Asphalt Paving Corp 56 Gunnville Rd Lancaster, NY 14086-				CUSTOMER: 82842 PHONE: PO #: 2024 MILLINGS CASCADE RECYCLING	
SHIP TO:				QUOTE: STATE: NY ZONE: JMF: Mix:	
JOB NAME / LOCATION: 2024 MILLINGS CASCADE RECYCLING				ITEM:	
JOB REQUIRED NUMBERS: COUNTY: ERIE 2024 MILLINGS CASCADE RECYCLING				PMT: CREDIT	
TRUCK: NPW11 LIC: CARRIER: NORTHEAST					
MIX CODE/DESCRIPTION: 262167 - MILLINGS, DELIVERED TO PLANT				TONS RQ: 14.44 Ton	
WEIGHED BY Kelli Dean - 77436				HOT MIXED ASPHALT CAN CAUSE THERMAL BURNS. WEAR PROTECTIVE CLOTHING AND USE EYE PROTECTION.	
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION <b>X</b>				A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	

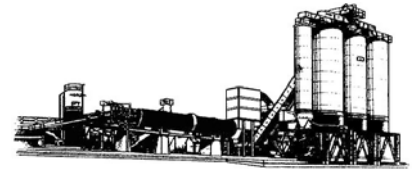


**Crushed Stone, Pulverized Limestone, or Sand and Gravel DANGER** - May Cause Cancer (Inhalation). May cause damage to organs (lungs, respiratory system) through prolonged or repeated overexposure to dust from these products (inhalation). **Prevention:** Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use personal protective equipment as required. Wear protective gloves, protective clothing, and eye protection. Wash hands thoroughly after handling. Do not eat, drink or smoke when using this product. **Response:** If exposed or concerned, get medical advice/attention. **Handling and Storage:** Follow personal protection and control measures set forth in the product SDS. Avoid dust formation and breathing dust. **Disposal:** Dispose of contents/container in accordance with all local, regional, national and international regulations. **Read the Safety Data Sheet (SDS) before handling this product** to determine the appropriate ventilation or respiratory protection necessary to safeguard your health. The risk of silicosis or lung cancer depends upon the duration and levels of silica exposure in the workplace. Safety Data Sheets are available at [www.nesl.com](http://www.nesl.com) or by calling (814) 766-2211.

Truck Gross :	55,600 lb	27.80 Ton	Today Loads:	7
Truck Tare :	26,720 lb	13.36 Ton	To Date Loads:	15
Truck Net :	28,880 lb	14.44 Ton	Today Quantity:	126.76 Ton
			To Date Quantity:	278.48 Ton



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54210100 - COMO AGGREGATES (716) 826-3710

ORDER NO.: 1000425671	TICKET#: 50150442	PLANT	PLANT ID:	DATE 08/05/2024	TIME 10:43 am
SOLD TO: Thomann Asphalt Paving Corp 56 Gunnville Rd Lancaster, NY 14086-				CUSTOMER: 82842 PHONE: PO #: 2024 MILLINGS CASCADE RECYCLING	
SHIP TO:				QUOTE: STATE: NY ZONE: JMF: Mix:	
JOB NAME / LOCATION: 2024 MILLINGS CASCADE RECYCLING				ITEM:	
JOB REQUIRED NUMBERS: COUNTY: ERIE 2024 MILLINGS CASCADE RECYCLING				PMT: CREDIT	
TRUCK: B00BR26 LIC: CARRIER: braunscheidel					
MIX CODE/DESCRIPTION: 262167 - MILLINGS, DELIVERED TO PLANT				TONS RQ: 16.66 Ton	
WEIGHED BY Kelli Dean - 77436				HOT MIXED ASPHALT CAN CAUSE THERMAL BURNS. WEAR PROTECTIVE CLOTHING AND USE EYE PROTECTION.	
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION <b>X</b>				A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	

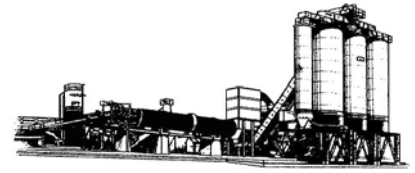


**Crushed Stone, Pulverized Limestone, or Sand and Gravel DANGER** - May Cause Cancer (Inhalation). May cause damage to organs (lungs, respiratory system) through prolonged or repeated overexposure to dust from these products (inhalation). **Prevention:** Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use personal protective equipment as required. Wear protective gloves, protective clothing, and eye protection. Wash hands thoroughly after handling. Do not eat, drink or smoke when using this product. **Response:** If exposed or concerned, get medical advice/attention. **Handling and Storage:** Follow personal protection and control measures set forth in the product SDS. Avoid dust formation and breathing dust. **Disposal:** Dispose of contents/container in accordance with all local, regional, national and international regulations. **Read the Safety Data Sheet (SDS) before handling this product** to determine the appropriate ventilation or respiratory protection necessary to safeguard your health. The risk of silicosis or lung cancer depends upon the duration and levels of silica exposure in the workplace. Safety Data Sheets are available at [www.nesl.com](http://www.nesl.com) or by calling (814) 766-2211.

Truck Gross :	58,540 lb	29.27 Ton	Today Loads:	8
Truck Tare :	25,220 lb	12.61 Ton	To Date Loads:	15
Truck Net :	33,320 lb	16.66 Ton	Today Quantity:	143.42 Ton
			To Date Quantity:	278.48 Ton



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54210100 - COMO AGGREGATES

(716) 826-3710

ORDER NO.: 1000425671	TICKET#: 50150443	PLANT	PLANT ID:	DATE 08/05/2024	TIME 11:17 am
SOLD TO: Thomann Asphalt Paving Corp 56 Gunnville Rd Lancaster, NY 14086-				CUSTOMER: 82842 PHONE: PO #: 2024 MILLINGS CASCADE RECYCLING	
SHIP TO:				QUOTE: STATE: NY ZONE: JMF: Mix:	
JOB NAME / LOCATION: 2024 MILLINGS CASCADE RECYCLING				ITEM:	
JOB REQUIRED NUMBERS: COUNTY: ERIE 2024 MILLINGS CASCADE RECYCLING				PMT: CREDIT	
TRUCK: B00NPW22 LIC: CARRIER: NPW					
MIX CODE/DESCRIPTION: 262167 - MILLINGS, DELIVERED TO PLANT				TONS RQ: 15.23 Ton	
WEIGHED BY Kelli Dean - 77436				HOT MIXED ASPHALT CAN CAUSE THERMAL BURNS. WEAR PROTECTIVE CLOTHING AND USE EYE PROTECTION.	
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION <b>X</b>				A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	

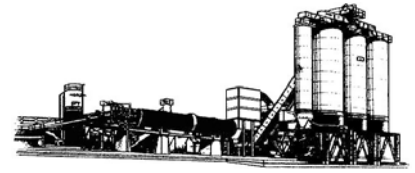


**Crushed Stone, Pulverized Limestone, or Sand and Gravel DANGER** - May Cause Cancer (Inhalation). May cause damage to organs (lungs, respiratory system) through prolonged or repeated overexposure to dust from these products (inhalation). **Prevention:** Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use personal protective equipment as required. Wear protective gloves, protective clothing, and eye protection. Wash hands thoroughly after handling. Do not eat, drink or smoke when using this product. **Response:** If exposed or concerned, get medical advice/attention. **Handling and Storage:** Follow personal protection and control measures set forth in the product SDS. Avoid dust formation and breathing dust. **Disposal:** Dispose of contents/container in accordance with all local, regional, national and international regulations. **Read the Safety Data Sheet (SDS) before handling this product** to determine the appropriate ventilation or respiratory protection necessary to safeguard your health. The risk of silicosis or lung cancer depends upon the duration and levels of silica exposure in the workplace. Safety Data Sheets are available at [www.nesl.com](http://www.nesl.com) or by calling (814) 766-2211.

Truck Gross :	57,940 lb	28.97 Ton	Today Loads:	9
Truck Tare :	27,480 lb	13.74 Ton	To Date Loads:	15
Truck Net :	30,460 lb	15.23 Ton	Today Quantity:	158.65 Ton
			To Date Quantity:	278.48 Ton



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54210100 - COMO AGGREGATES (716) 826-3710

ORDER NO.: 1000425671	TICKET#: 50150445	PLANT	PLANT ID:	DATE 08/05/2024	TIME 11:46 am
SOLD TO: Thomann Asphalt Paving Corp 56 Gunnville Rd Lancaster, NY 14086-				CUSTOMER: 82842 PHONE: PO #: 2024 MILLINGS CASCADE RECYCLING	
SHIP TO:				QUOTE: STATE: NY ZONE: JMF: Mix:	
JOB NAME / LOCATION: 2024 MILLINGS CASCADE RECYCLING					ITEM:
JOB REQUIRED NUMBERS: COUNTY: ERIE 2024 MILLINGS CASCADE RECYCLING					PMT: CREDIT
TRUCK: NPW11 LIC: CARRIER: NORTHEAST					
MIX CODE/DESCRIPTION: 262167 - MILLINGS, DELIVERED TO PLANT					TONS RQ: 22.38 Ton
WEIGHED BY Kelli Dean - 77436				HOT MIXED ASPHALT CAN CAUSE THERMAL BURNS. WEAR PROTECTIVE CLOTHING AND USE EYE PROTECTION.	
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION <b>X</b>				A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	

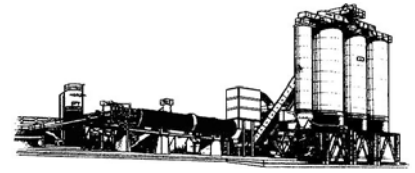


**Crushed Stone, Pulverized Limestone, or Sand and Gravel DANGER** - May Cause Cancer (Inhalation). May cause damage to organs (lungs, respiratory system) through prolonged or repeated overexposure to dust from these products (inhalation). **Prevention:** Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use personal protective equipment as required. Wear protective gloves, protective clothing, and eye protection. Wash hands thoroughly after handling. Do not eat, drink or smoke when using this product. **Response:** If exposed or concerned, get medical advice/attention. **Handling and Storage:** Follow personal protection and control measures set forth in the product SDS. Avoid dust formation and breathing dust. **Disposal:** Dispose of contents/container in accordance with all local, regional, national and international regulations. **Read the Safety Data Sheet (SDS) before handling this product** to determine the appropriate ventilation or respiratory protection necessary to safeguard your health. The risk of silicosis or lung cancer depends upon the duration and levels of silica exposure in the workplace. Safety Data Sheets are available at [www.nesl.com](http://www.nesl.com) or by calling (814) 766-2211.

Truck Gross :	71,480 lb	35.74 Ton	Today Loads:	10
Truck Tare :	26,720 lb	13.36 Ton	To Date Loads:	15
Truck Net :	44,760 lb	22.38 Ton	Today Quantity:	181.03 Ton
			To Date Quantity:	278.48 Ton



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54210100 - COMO AGGREGATES (716) 826-3710

ORDER NO.: 1000425671	TICKET#: 50150446	PLANT	PLANT ID:	DATE 08/05/2024	TIME 11:52 am
SOLD TO: Thomann Asphalt Paving Corp 56 Gunnville Rd Lancaster, NY 14086-				CUSTOMER: 82842 PHONE: PO #: 2024 MILLINGS CASCADE RECYCLING	
SHIP TO:				QUOTE: STATE: NY ZONE: JMF: Mix:	
JOB NAME / LOCATION: 2024 MILLINGS CASCADE RECYCLING				ITEM:	
JOB REQUIRED NUMBERS: COUNTY: ERIE 2024 MILLINGS CASCADE RECYCLING				PMT: CREDIT	
TRUCK: B00BR26 LIC: CARRIER: braunscheidel					
MIX CODE/DESCRIPTION: 262167 - MILLINGS, DELIVERED TO PLANT				TONS RQ: 20.54 Ton	
WEIGHED BY Kelli Dean - 77436				HOT MIXED ASPHALT CAN CAUSE THERMAL BURNS. WEAR PROTECTIVE CLOTHING AND USE EYE PROTECTION.	
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION <b>X</b>				A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	

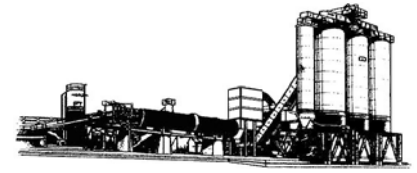


**Crushed Stone, Pulverized Limestone, or Sand and Gravel DANGER** - May Cause Cancer (Inhalation). May cause damage to organs (lungs, respiratory system) through prolonged or repeated overexposure to dust from these products (inhalation). **Prevention:** Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use personal protective equipment as required. Wear protective gloves, protective clothing, and eye protection. Wash hands thoroughly after handling. Do not eat, drink or smoke when using this product. **Response:** If exposed or concerned, get medical advice/attention. **Handling and Storage:** Follow personal protection and control measures set forth in the product SDS. Avoid dust formation and breathing dust. **Disposal:** Dispose of contents/container in accordance with all local, regional, national and international regulations. **Read the Safety Data Sheet (SDS) before handling this product** to determine the appropriate ventilation or respiratory protection necessary to safeguard your health. The risk of silicosis or lung cancer depends upon the duration and levels of silica exposure in the workplace. Safety Data Sheets are available at [www.nesl.com](http://www.nesl.com) or by calling (814) 766-2211.

Truck Gross :	66,300 lb	33.15 Ton	Today Loads:	11
Truck Tare :	25,220 lb	12.61 Ton	To Date Loads:	15
Truck Net :	41,080 lb	20.54 Ton	Today Quantity:	201.57 Ton
			To Date Quantity:	278.48 Ton



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54210100 - COMO AGGREGATES (716) 826-3710

ORDER NO.: 1000425671	TICKET#: 50150447	PLANT	PLANT ID:	DATE 08/05/2024	TIME 12:05 pm
SOLD TO: Thomann Asphalt Paving Corp 56 Gunnville Rd Lancaster, NY 14086-				CUSTOMER: 82842 PHONE: PO #: 2024 MILLINGS CASCADE RECYCLING	
SHIP TO:				QUOTE: STATE: NY ZONE: JMF: Mix:	
JOB NAME / LOCATION: 2024 MILLINGS CASCADE RECYCLING				ITEM:	
JOB REQUIRED NUMBERS: COUNTY: ERIE 2024 MILLINGS CASCADE RECYCLING				PMT: CREDIT	
TRUCK: B00NPW22 LIC: CARRIER: NPW					
MIX CODE/DESCRIPTION: 262167 - MILLINGS, DELIVERED TO PLANT				TONS RQ: 19.31 Ton	
WEIGHED BY Kelli Dean - 77436				HOT MIXED ASPHALT CAN CAUSE THERMAL BURNS. WEAR PROTECTIVE CLOTHING AND USE EYE PROTECTION.	
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION <b>X</b>				A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	



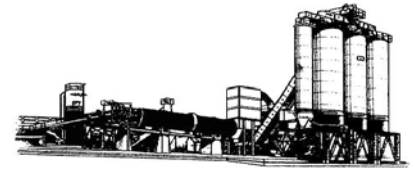
**Crushed Stone, Pulverized Limestone, or Sand and Gravel DANGER** - May Cause Cancer (Inhalation). May cause damage to organs (lungs, respiratory system) through prolonged or repeated overexposure to dust from these products (inhalation). **Prevention:** Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use personal protective equipment as required. Wear protective gloves, protective clothing, and eye protection. Wash hands thoroughly after handling. Do not eat, drink or smoke when using this product. **Response:** If exposed or concerned, get medical advice/attention. **Handling and Storage:** Follow personal protection and control measures set forth in the product SDS. Avoid dust formation and breathing dust. **Disposal:** Dispose of contents/container in accordance with all local, regional, national and international regulations. **Read the Safety Data Sheet (SDS) before handling this product** to determine the appropriate ventilation or respiratory protection necessary to safeguard your health. The risk of silicosis or lung cancer depends upon the duration and levels of silica exposure in the workplace. Safety Data Sheets are available at [www.nesl.com](http://www.nesl.com) or by calling (814) 766-2211.

Truck Gross :	66,100 lb	33.05 Ton	Today Loads:	12
Truck Tare :	27,480 lb	13.74 Ton	To Date Loads:	15
Truck Net :	38,620 lb	19.31 Ton	Today Quantity:	220.88 Ton
			To Date Quantity:	278.48 Ton





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54210100 - COMO AGGREGATES

(716) 826-3710

ORDER NO.: 1000425671	TICKET#: 50150448	PLANT	PLANT ID:	DATE 08/05/2024	TIME 12:35 pm
SOLD TO: Thomann Asphalt Paving Corp 56 Gunnville Rd Lancaster, NY 14086-				CUSTOMER: 82842 PHONE: PO #: 2024 MILLINGS CASCADE RECYCLING	
SHIP TO:				QUOTE: STATE NY ZONE: JMF: Mix:	
JOB NAME / LOCATION: 2024 MILLINGS CASCADE RECYCLING				ITEM:	
JOB REQUIRED NUMBERS: COUNTY: ERIE 2024 MILLINGS CASCADE RECYCLING				PMT: CREDIT	
TRUCK: NPW11 LIC: CARRIER: NORTHEAST					
MIX CODE/DESCRIPTION: 262167 - MILLINGS, DELIVERED TO PLANT				TONS RQ: 14.11 Ton	
WEIGHED BY Kelli Dean - 77436				HOT MIXED ASPHALT CAN CAUSE THERMAL BURNS. WEAR PROTECTIVE CLOTHING AND USE EYE PROTECTION.	
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION <b>X</b>				A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE	

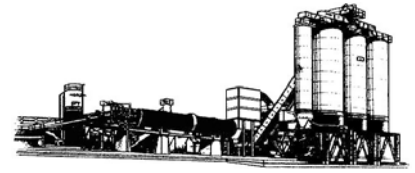


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Truck Gross :	54,940 lb	27.47 Ton	Today Loads:	13
Truck Tare :	26,720 lb	13.36 Ton	To Date Loads:	15
Truck Net :	28,220 lb	14.11 Ton	Today Quantity:	234.99 Ton
			To Date Quantity:	278.48 Ton



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54210100 - COMO AGGREGATES (716) 826-3710

ORDER NO.: 1000425671	TICKET#: 50150451	PLANT	PLANT ID:	DATE 08/05/2024	TIME 1:52 pm
SOLD TO: Thomann Asphalt Paving Corp 56 Gunnville Rd Lancaster, NY 14086-				CUSTOMER: 82842 PHONE: PO #: 2024 MILLINGS CASCADE RECYCLING	
SHIP TO:				QUOTE: STATE: NY ZONE: JMF: Mix:	
JOB NAME / LOCATION: 2024 MILLINGS CASCADE RECYCLING				ITEM:	
JOB REQUIRED NUMBERS: COUNTY: ERIE 2024 MILLINGS CASCADE RECYCLING				PMT: CREDIT	
TRUCK: B00NPW22 LIC: CARRIER: NPW					
MIX CODE/DESCRIPTION: 262167 - MILLINGS, DELIVERED TO PLANT				TONS RQ: 20.61 Ton	
WEIGHED BY Kelli Dean - 77436				HOT MIXED ASPHALT CAN CAUSE THERMAL BURNS. WEAR PROTECTIVE CLOTHING AND USE EYE PROTECTION.	
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION <b>X</b>				A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	

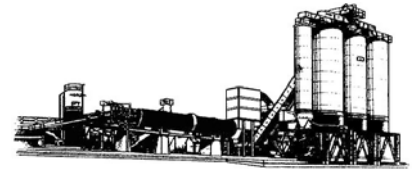


**Crushed Stone, Pulverized Limestone, or Sand and Gravel DANGER** - May Cause Cancer (Inhalation). May cause damage to organs (lungs, respiratory system) through prolonged or repeated overexposure to dust from these products (inhalation). **Prevention:** Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use personal protective equipment as required. Wear protective gloves, protective clothing, and eye protection. Wash hands thoroughly after handling. Do not eat, drink or smoke when using this product. **Response:** If exposed or concerned, get medical advice/attention. **Handling and Storage:** Follow personal protection and control measures set forth in the product SDS. Avoid dust formation and breathing dust. **Disposal:** Dispose of contents/container in accordance with all local, regional, national and international regulations. **Read the Safety Data Sheet (SDS) before handling this product** to determine the appropriate ventilation or respiratory protection necessary to safeguard your health. The risk of silicosis or lung cancer depends upon the duration and levels of silica exposure in the workplace. Safety Data Sheets are available at [www.nesl.com](http://www.nesl.com) or by calling (814) 766-2211.

Truck Gross :	68,700 lb	34.35 Ton	Today Loads:	14
Truck Tare :	27,480 lb	13.74 Ton	To Date Loads:	15
Truck Net :	41,220 lb	20.61 Ton	Today Quantity:	255.60 Ton
			To Date Quantity:	278.48 Ton



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<http://www.nesl.com>



54210100 - COMO AGGREGATES (716) 826-3710

ORDER NO.: 1000425671	TICKET#: 50150452	PLANT	PLANT ID:	DATE 08/05/2024	TIME 2:14 pm
SOLD TO: Thomann Asphalt Paving Corp 56 Gunnville Rd Lancaster, NY 14086-				CUSTOMER: 82842 PHONE: PO #: 2024 MILLINGS CASCADE RECYCLING	
SHIP TO:				QUOTE: STATE: NY ZONE: JMF: Mix:	
JOB NAME / LOCATION: 2024 MILLINGS CASCADE RECYCLING				ITEM:	
JOB REQUIRED NUMBERS: COUNTY: ERIE 2024 MILLINGS CASCADE RECYCLING				PMT: CREDIT	
TRUCK: NPW11 LIC: CARRIER: NORTHEAST					
MIX CODE/DESCRIPTION: 262167 - MILLINGS, DELIVERED TO PLANT				TONS RQ: 22.88 Ton	
WEIGHED BY Kelli Dean - 77436				HOT MIXED ASPHALT CAN CAUSE THERMAL BURNS. WEAR PROTECTIVE CLOTHING AND USE EYE PROTECTION.	
INSPECTOR'S SIGNATURE				JOB ARRIVAL TIME	JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION <b>X</b>				A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.	



**Crushed Stone, Pulverized Limestone, or Sand and Gravel DANGER** - May Cause Cancer (Inhalation). May cause damage to organs (lungs, respiratory system) through prolonged or repeated overexposure to dust from these products (inhalation). **Prevention:** Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use personal protective equipment as required. Wear protective gloves, protective clothing, and eye protection. Wash hands thoroughly after handling. Do not eat, drink or smoke when using this product. **Response:** If exposed or concerned, get medical advice/attention. **Handling and Storage:** Follow personal protection and control measures set forth in the product SDS. Avoid dust formation and breathing dust. **Disposal:** Dispose of contents/container in accordance with all local, regional, national and international regulations. **Read the Safety Data Sheet (SDS) before handling this product** to determine the appropriate ventilation or respiratory protection necessary to safeguard your health. The risk of silicosis or lung cancer depends upon the duration and levels of silica exposure in the workplace. Safety Data Sheets are available at [www.nesl.com](http://www.nesl.com) or by calling (814) 766-2211.

Truck Gross :	72,480 lb	36.24 Ton	Today Loads:	15
Truck Tare :	26,720 lb	13.36 Ton	To Date Loads:	15
Truck Net :	45,760 lb	22.88 Ton	Today Quantity:	278.48 Ton
			To Date Quantity:	278.48 Ton



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