



**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) and 6NYCRR Part 360.13. Use of this form is not a substitute for reading the applicable regulations and Technical Guidance document.\*

**SECTION 1 – SITE BACKGROUND**

Site Name:

Site Number:

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 passes a size 100 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:

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*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 5.4(e)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):

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*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:

Name and address of fill source:

Location where fill was obtained:

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

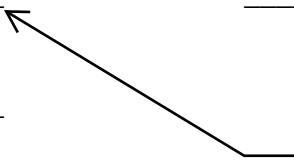
If no approvals are available, provide a brief history of the use of the property that is the fill source:

Provide a list of supporting documentation included with this request:

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The information provided on this form is accurate and complete.

_____ Signature	_____ Date
_____ Print Name	Resigned by Thomas Bohlen on 02/10/2026 (issues with digital signature)
_____ Firm	





# NEW ENTERPRISE STONE & LIME CO., INC.

500 Como Park Boulevard • Buffalo NY 14227

Office: (716) 826-7310

Fax: (716) 826-1342

Dispatch: (716) 566-9690

February 10, 2026

David Meyer  
Thomann Asphalt  
56 Gunville Rd  
Lancaster, NY 14086

Re: Station 12

Dear David,

The Round #1 Gravel to be supplied to the above referenced project was extracted & screened at our Franklinville, NY facility. The material is produced from a virgin stone source, un-impacted by hazardous materials or contaminants and free of loam, organic matter including clay. The quarry's are a NYSDOT approved source; the Franklinville quarry source number is 5-3G/5-3F and our mining permit # is 90049.

Sincerely,

Robert Warrington

**Gradation Sheet**  
**New Enterprise Stone & Lime**

Sample of	1's	Date	11/25/25	Time
From Pt. 36		Franklinville		AM

Sieve	Sieve	Weight	%	%	Spec.	
Size	Size	Retained	Retained	Passing		
90mm	3-1/2"		0.0	100.0		Round
75mm	3"		0.0	100.0		
63mm	2-1/2"		0.0	100.0		
50mm	2"		0.0	100.0		
37.5mm	1-1/2"		0.0	100.0		
25.0mm	1"		0.0	100.0	100	Wash Loss:
19.0mm	3/4"		0.0			Before:
12.5mm	1/2"	1.75	9.0	91.0	90/100	After:
9.5mm	3/8"	7.45	38.2	52.8		Loss: 0.0
6.3mm	1/4"	9.15	46.9	5.9	0/15	#DIV/0! %
4.75mm	4	0.85	4.4	1.5		
3.2mm	1/8"	0.15	0.8	0.8		
2.36mm	8		0.0	0.8		
2.0mm	10		0.0			
1.4mm	14		0.0			
1.18mm	16		0.0			
850µm	20		0.0			
600µm	30		0.0			
425µm	40		0.0			
300µm	50		0.0			
180µm	80		0.0			
150µm	100		0.0			
75µm	200		0.0			
	Pan	0.15	0.8	0.0		
	Total	19.5	100			