

**Ballpark at St. George Station
(Empire Outlets - South Site 2)
RICHMOND COUNTY, NEW YORK**

Construction Completion Report

February 6, 2015 to April 28, 2021

**South Site 2 – NYSDEC VCA# V-00228
South Site 1 – CEQR#13SBS001R / 13DEPTECH033R**

Prepared for:

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Prepared by:

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JUNE 2022

ENGINEER OF RECORD CERTIFICATION

I, Akta Patel, am currently a registered professional engineer licensed by the State of New York, I had primary direct responsibility for implementation of the remedial program activities, and I certify that all construction activities were completed in substantial conformance with the Department-approved Site Management Plan (SMP).

I certify that the data submitted to the Department with this Construction Completion Report demonstrates that the remediation requirements set forth in the Site Management Plan (SMP) and in all applicable statutes and regulations have been or will be achieved in accordance with the time frames, if any, established for the remedy.

I certify that all use restrictions, Institutional Controls, Engineering Controls, and/or any operation and maintenance requirements applicable to the Site are contained in a deed restriction created and recorded pursuant ECL 71-3605 and that all affected local governments, as defined in ECL 71-3603, have been notified that such deed restriction has been recorded.

I certify that a Site Management Plan has been submitted for the continual and proper operation, maintenance, and monitoring of all Engineering Controls employed at the Site, including the proper maintenance of all remaining monitoring wells, and that such plan has been approved by the Department.



June 23, 2022

NYS Professional Engineer #

Date

Signature

include PE stamp

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List of Acronyms and Abbreviations

AECOM	AECOM Technical Services, Inc.
NYSDEC	New York Department of Environmental Conservation
SSDS	sub-slab depressurization system
NYCEDC	New York City Economic Development Corporation
NYCDEP	New York City Department of Environmental Protection
RAP	Remedial Action Plan
CHASP	Construction Health and Safety Plan
SSDS	Sub-Slab Depressurization System
SWPPP	Stormwater Pollution Prevention Plan
CAMP	Community Air Monitoring Plan
PID	Photoionization Detector
VOCs	Volatile Organic Compounds
SMP	Site Management Plan
NYSDOH	New York State Department of Health
SVOCs	Semi-Volatile Organic Compounds
AGVs	Air Guidance Values
RAWP	Remedial Action Work Plan

Section 1

Introduction

1.1 PURPOSE

This Construction Completion Report (CCR) has been prepared to document development activities at the South Site 2 and South Site 1 portions of the Ballpark at the St. George Stadium Site (VCA Site No. V00228 and CEQR#13SBS001R/13DEPTECH033R, respectively). South Site 2 and South Site 1 were developed simultaneously as part of the Empire Outlets project. Therefore “the Site” will refer to the entire project area for the purposes of this report unless otherwise specified. The period covered in this document is from February 6, 2015 through April 28, 2021 and corresponds to the start of soil disturbance at the South Site 1 portion of the site. South Site 2 cap breaking, and excavation work began in mid-January 2016 following notification in writing to New York State Department of Environmental Conservation (NYSDEC) in a letter dated January 6, 2016 (URS, 2016). For the purposes of redevelopment, a post-remediation Site Management Plan (SMP) dated September 2016 was prepared by AKRF (AKRF, 2015) for South Site 2 as part of the Voluntary Cleanup Agreement (VCA) and a Remedial Action Plan and Construction Health & Safety Plan (RAP and CHASP) was prepared by AKRF (AKRF, 2014) and submitted to New York City Department of Environmental Protection (NYCDEP) in May 2014 covering the South Site 1 portion of the project area. Redevelopment of the entire site was guided by both documents, but where they differed the more restrictive document was adhered to.

1.2 BACKGROUND

Remedial activities at South Site 2 consisted of removal of shallow contaminated soil, removal of a 1,000-gallon UST and associated contaminated soil, and construction and maintenance of a cover system consisting of paved surfaces. Remedial activities in the South Site 2 portion of the site were completed in 2006 under the New York State Department of Environmental Conservation (NYSDEC) Voluntary Cleanup Program (VCP) as presented in the SMP (AKRF, 2016). South Site 1 was investigated by URS (a legacy company of AECOM) in 2012 and documented in Phase II ESA Report dated October 2021 (URS, 2012). The 2012 investigation of South Site 1 indicated

urban fill materials with elevated concentrations of certain metals and semi-volatile organic compounds (SVOCs), but no significant groundwater contamination. Soil gas sampling of South Site 1 detected volatile organic compounds (VOCs). For screening purposes only, soil gas results were compared to New York State Department of Health (NYSDOH) Air Guidance Values (AGVs) and no exceedances were identified.

1.3 SITE HISTORY AND DESCRIPTION

Prior to the start of redevelopment activities, both South Site 1 and South Site 2 were being used as open-air paved parking lots. South Site 2 is a 2.2-acre portion of the land covered by the VCA and is identified on New York City tax maps as Block 2, Lot 15. South Site 1 covers Block 2 and portions of Lot 1, Lot 5, and Lot 10 and is approximately 6 acres in size. The Site is bound by a bus terminal to the south, waterfront (Upper New York Bay) and Staten Island Ferry Terminal to the east, the minor league baseball stadium to the north and, Richmond Terrace to the west; Site location is shown on Figure 1 and the pre-construction configuration of South Site 1 and South Site 2 are shown on Figure 2.

1.4 SUMMARY OF REDEVELOPMENT

The Site has been developed as a multi-level shopping mall with attached multi-level interior parking garage. The building is supported by piles and there are two slabs that sit at different elevations. The parking structure slab is approximately five feet lower than the retail shops area slab and is below the tidally influenced water table. There are no sub surface structures below the slabs. The post-construction site plan is shown in Figure 3.

Section 2

Summary of Site Management Objectives

2.1 REMEDIAL ACTION OBJECTIVES

2.1.1 Remedial Action Objectives

In accordance with the SMP, the following Remedial Action Objectives (RAOs) have been maintained by the redevelopment:

- Groundwater RAOs for Public Health Protection
 - Prevent ingestion of groundwater with contaminant levels exceeding groundwater quality standards, and
 - Prevent contact with, or inhalation of volatiles, from contaminated groundwater.
- Soil RAOs for Public Health Protection
 - Prevent ingestion/direct contact with contaminated soil, and
 - Prevent inhalation of, or exposure to, contaminants volatilizing from contaminated soil.
- Soil Vapor RAOs for Public Health Protection
 - Mitigate impacts to public health resulting from existing, or the potential for, soil vapor intrusion into buildings at a site.

2.2 DESCRIPTION OF ENGINEERING AND INSTITUTIONAL CONTROLS

According to the SMP (AKRF, 2016), the Site was remediated in accordance with the remedy selected by NYSDEC in the Remediation Work Plan (RWP) dated May 2000 and an addendum dated June 2000. This CCR describes the institutional and engineering controls that have been maintained by the redevelopment which remain protective of human health and the environment.

Engineering Controls

1. Construction and maintenance of a cover system consisting of building foundations and asphalt pavement to prevent human exposure to the contaminated soil/fill remaining at the site;
2. Installation of vapor barriers, passive Sub-Slab Depressurization System (SSDS), and methane monitoring system for ground-level interior retail spaces to mitigate potential vapor that may intrude from the subsurface.

Institutional Controls

1. Execution and recording of deed restriction to restrict land use and prevent future exposure to any contamination remaining at the site.

- A copy of a letter from NYSDEC dated January 5, 2022 regarding the current status of the deed restriction for the site has been attached to this report in Appendix D.

2. Groundwater Use Restriction

3. Land Use Restriction

2.3 PERMITS AND APPROVALS

In accordance with the NYSDEC Stormwater Permit for Construction Activity regulations, since the development activities at the Site involved soil disturbance in area greater than one acre, a Notice of Intent to request for the coverage under the SPDES General Permit for Stormwater Discharges from construction activities was submitted to NYSDEC under NYCDEP SPDES General Permit GP-0-10-001. This is discussed further in Section 4.2.4.

According to the responsible party, no other permits and approvals were obtained for this work.

Section 3

Interim Remedial Measures and Remedial Contracts

The Site was redeveloped in a single phase; therefore, no interim remedial measures or separate construction contracts were performed.

Section 4

Description of Construction Actions Performed

4.1 PROJECT ORGANIZATION

Presented below are the key companies involved the redevelopment of Empire Outlets site:

Property Owner/Principal Responsible Party

St. George Outlets Development LLC

Contractors

Empire Outlets Builders, LLC – General Contractor

Gilbane Building Company (February 2015 through mid-May 2015) – Construction Manager

L.P. Ciminelli, Inc. (mid-May 2015 through present) – Construction Manager

Laquila Group Inc – Excavation and Disposal Subcontractor

Modern Industries, Inc – Responsible for soil disposal tracking and gathering disposal documentation during a portion of the project.

Brookside Environmental and WJ Lauer Corporation – Responsible for cleaning, closure, and off-site disposal of two USTs discovered during construction.

Environmental Engineers and Consultants

URS – conducted Phase I ESA and Phase II ESA for South Site 1 prior to the start of construction.

AECOM (URS) – On-site environmental engineer responsible for conducting community air monitoring during on-site intrusive activities, photo documenting daily soil disturbance activities, and the design engineer for the passive SSDS.

GEI Consultants – design engineer for the methane monitoring system.

4.2 GOVERNING DOCUMENTS

As previously mentioned under Section 1.1, redevelopment of the entire site was governed by the SMP (AKRF, 2016) for South Site 2 and the RAP and CHASP (AKRF, 2014) for South Site 1.

The SMP provides a guide for the approved use of the site to be maintained in a manner that maintains the protection of human health and the environment over the long term. Elements of the SMP include, site history, list of the engineering and institutional controls, and the requirements should any of the engineering controls be disturbed for construction and/or repair purposes. A copy of the SMP is attached to this report in Appendix A.

4.2.1 Site Specific Health & Safety Plan (HASP)

A site-specific HASP was developed for South Site 2 and included as Appendix D in the SMP (AKRF, 2016). A Construction Health and Safety Plan (CHASP) (AKRF, 2014) was developed for South Site 1. All construction work performed under the SMP was in compliance with governmental requirements, including Site and worker safety requirements mandated by Federal OSHA.

4.2.2 Quality Assurance Project Plan (QAPP)

The QAPP was included as Appendix F of the SMP (AKRF, 2016) which was approved by NYSDEC. The QAPP describes the specific policies, objectives, organization, functional activities and quality assurance/quality control activities designed to achieve the project data quality objectives. No post excavation sampling or monitoring of the Site was required for redevelopment.

4.2.3 Community Air Monitoring Plan (CAMP)

CAMP monitoring was conducted during soil disturbance activities as required in the SMP. Air monitoring included VOCs and particulate monitoring in both real time and via automated data logging. VOCs were monitored with a photoionization detector (PID) and particulates were monitored with a DustTrak meter. Air monitoring stations were setup upwind and downwind of the work area and moved as needed as the work area changed across the site. Periodic real time monitoring of the work area was also conducted.

4.2.4 Storm Water Pollution Prevention Plan (SWPPP)

The erosion and sediment controls during construction phase was performed in conformance with requirements presented in the New York State Guidelines for Urban Erosion and Sediment Control and the site-specific Storm Water Pollution Prevention Plan (SWPPP). A SWPPP was included as Appendix O in the NYSDEC approved SMP (AKRF, 2016).

4.2.5 Excavation Work Plan (EWP)

An Excavation Work Plan (EWP) was included as Appendix A in the SMP (AKRF, 2016) to cover excavation activities including: required notifications, soil screening methods, stockpile methods, material excavation and load out, material transport and disposal off-site, fluid management, cover system restoration, backfill sources, stormwater management, CAMP, and odor and dust control.

Construction of Empire Outlets included site-wide excavations to differing depths below grade for installation of foundation piles and slabs for the multi-story commercial development. Excavated soil and other materials were live-loaded directly onto trucks or temporarily stockpiled on-site for later off-site disposal. No excavated material was reused on site. Excavated material was disposed off-site to several different facilities. This is discussed further in Section 4.4.

4.3 CONSTRUCTION PROGRAM ELEMENTS

4.3.1 Site Preparation and Mobilization

AECOM mobilized to the site with the start of intrusive activities on February 6, 2015.

4.3.2 General Site Controls

During construction, the Site was secured with construction fencing and was monitored 24 hours a day, 7 days a week by security. AECOM prepared daily reports that included a summary of construction activities, CAMP locations, and photos. Soil and disposal manifests were prepared and signed by others and disposal activities were tracked by the general contractors and Modern Industries, Inc. Silt fencing and hay bales were installed along the Site perimeter and catch basins to control the stormwater runoff, and stormwater was directed to a temporary retention basin that discharged to the bay. The discharge pipe was covered with silt fencing material to minimize the amount of sediment carried by discharge water. Soils that were temporarily stockpiled on-site were placed on poly sheeting and covered when left to sit over nights and weekends.

4.3.3 Nuisance Controls

A gravel pad was constructed near the entrance gate. Truck tires were swept or washed prior to leaving site to minimize soil being tracked off-site. Water spray was utilized to wet down dry soils and keep it from being swept off-site or into the air by vehicle/machine traffic. The only time water spraying was not utilized was in temperatures below 32 degrees Fahrenheit because it created icing hazards. Odors were not noted during excavation activities.

4.3.4 Community Air Monitoring Program (CAMP) Results

CAMP monitoring was conducted between February 17, 2015 and October 14, 2016 as well as two days in February 2017 during soil disturbance activities. Monitoring was conducted upwind and downwind of the work zone and moved as needed when and if the work area was moved. Real time monitoring was conducted periodically throughout the workday. No exceedances of VOC action levels were noted in logged data during construction. Intermittent particulate exceedances of action levels during real time monitoring were attributed to on-site vehicle traffic, concrete loading, and inefficient dust suppression methods (i.e. water spraying was suspended on days below 32 degrees Fahrenheit because it created icing hazards). When particulate levels were exceeded, it was immediately reported and corrective actions such as water spraying, covering stockpiles, additional compaction of temporary roadways used by construction vehicles, and/or covering pathways with gravel were employed as appropriate. Exceedances of 15-minute time weighted averages were not noted.

Copies of CAMP data logs are provided in electronic format in Appendix B.

4.3.5 Reporting

Daily reports were prepared by AECOM (formerly URS) that included a summary of daily activities, CAMP monitoring locations, and photographic documentation of activities. Additional information provided by other on-site contractors related to soil disposal activities were included in the daily reports. The daily reports were provided to NYSDEC on a weekly or biweekly basis throughout the duration of soil disturbance activities.

The daily reports have been compiled and attached to this report in Appendix C.

4.4 CONSTRUCTION ACTIVITIES

The SMP (AKRF, 2016) was the document used to manage environmental media at South Site 2. In order to maintain consistency between the requirements in the RAP and CHASP (AKRF, 2014) (for South Site 1) and the SMP (AKRF, 2016) (for South Site 2), the more restrictive SMP (AKRF, 2016) was utilized for environmental oversight at both Sites. Primary activities as part of redevelopment of the site were removal of the South Site 2 cap and soil excavation across the entire site for construction of the new building covering South Site 1 and South Site 2.

Soil disturbance began on February 17, 2015 and was on-going until through October 14, 2016; as well as two days in February 2017. In accordance with the SMP (AKRF, 2016), AECOM (formerly URS) submitted a notification letter dated January 5, 2016 to NYSDEC prior to breaching the existing site cap at South Site 2 in January 2016. A copy of the NYSDEC notification letter is attached to this report in Appendix D. Copies of Daily Reports including photographs are provided in Appendix C. Figure 2 shows the pre-construction site plan. Figure 3 shows the site plan at the conclusion of construction including new building addresses. The Empire Outlets development covers the entire footprint of South Site 1 and South Site 2.

4.4.1 Soil Excavation and Stockpiling

The majority of soil excavation activities occurred between February 2015 and October 2016. The entire site footprint was excavated to varying depths for construction of the building and foundation structures. Soil was live loaded for off-site disposal or stockpiled on a short-term basis. Stockpiles were generally located adjacent to the area of excavation. Soils were screened during excavation for signs of contamination (PID readings, staining and/or noticeable odors), but none were observed. When stockpiled, soil was placed on poly sheeting and covered when not in use or if left overnight. Silt fencing was utilized to protect catch basins and property boundaries where necessary. All excavation work was undertaken for construction purposes (i.e. building foundations and/or elevator pits). Figures 4A through 4D show the depths of excavations across the Site.

4.4.2 Underground Storage Tanks (USTs)

Two underground storage tanks (USTs) were encountered during soil excavation activities. The first, in April 2016, was an estimated 550-gallon steel UST that was encased in concrete in the northern section of the project area. The tank was intact and contained an oily liquid and oily sludge at the bottom. Brookside Environmental of Copiague, New York was mobilized to the site to clean and dispose of the tank. Approximately 500 gallons of contaminated water were removed by WJ Lauer Corporation via a vacuum truck and transported under non-hazardous manifest to Clean Water of New York, Inc. The tank was removed from the concrete and cleaned; some sludge from the bottom of the UST was removed and placed in a 55-gallon steel drum for off-site disposal also at Clean Water of New York, Inc. The tank was then loaded on a truck and disposed of under manifest at Clean Water New York, Inc. of Staten Island, New York. Copies of the manifests including a sketch of the location of the UST are provided in Appendix E.

Since the 550-gallon UST discovered in April 2016 was encased in concrete, was intact, and was not next to any live utilities, existing structures or preferential pathways, no post removal sampling of in-situ media was completed by site personnel. There was no evidence of visual or olfactory petroleum contamination in the vicinity of the concrete vault.

On May 19, 2016 a second approximately 550-gallon UST was encountered during soil excavation activities in the northern section of the site. The teeth of the excavator punched a couple of fist size holes in the top of the UST when encountered, the tank was removed from the ground and staged on poly sheeting on top of impervious asphalt until it could be cleaned and transported for disposal. No liquid was observed leaking from the top of the tank where punctured by the excavator. Since the tank was encountered on a Friday afternoon, it was left on poly sheeting over the weekend. When work resumed the following Monday, a small amount of oily liquid seeped out onto the sheeting and through to the asphalt beneath. The oily liquid was absorbed with sorbent pads and contained within a temporary berm made using site soils. The soil was disposed of with other site waste and the sorbent pads were drummed and transported off-site to Clean Water New York, Inc. The oily liquid in the tank was removed by WJ Lauer Corp via a vacuum truck which transported approximately 341 gallons to Clean Water New York Inc. of Staten Island, New York. The tank was cleaned and loaded on a truck for off-site disposal also to Clean Water New York. Copies of the manifests including a sketch of the location of the UST are provided in Appendix E.

The UST discovered in May 2016 was punctured by an excavator during excavation activities, but no release of liquid was observed adjacent or beneath the UST. It was promptly removed from the ground and staged on an impermeable surface (asphalt) until it could be properly cleaned for disposal. There was no evidence of visual or olfactory petroleum contamination in the soils in the vicinity of the collapsed excavation; consequently, on-site personnel did not collect any environmental samples.

4.4.3 Waste Characterization

Soil waste characterization sampling was conducted by GRB Environmental Services, Inc. (GRB) and is documented in Empire Outlet Soil Characterization Report and Bid Document dated January 2015 (GRB, 2015) and revised report dated April 2016 (GRB, 2016). The January 2015 report prepared by GRB includes data from 2005, 2010, and 2014. Soils sampled between 2005 and 2014 were characterized as non-hazardous, but contaminated. Soils were found to exceed NYSDEC Part

375 unrestricted use soil cleanup objectives (UUSCOs) and residential soil use cleanup objectives (RUSCOs). Lead and Chromium also exceeded restrictive residential use soil cleanup objectives (RRUSCOs) at several locations. No soil samples exceeded threshold that is indicative of hazardous waste.

The revised 2016 report (GRB, 2016) summarizes 2016 sampling and analysis only. In 2016, the Site was divided into a numbered grid and sampled via test pits. An additional six composite samples were collected from stockpiled site soils. Soils across the Site were generally characterized as non-hazardous, but contaminated. However, the TCLP lead results at Test Pit #23 (Grid #23) initially indicated 6,280 ug/kg exceeding the threshold of 5,000 ug/kg which is indicative of hazardous waste. Since the result was more than an order of magnitude higher than any other previous lead result, GRB requested the lab re-analyze the sample two additional times; results were 611 ug/kg and 1,550 ug/kg which GRB characterized as a more accurate reflection of the lead concentration. All other TCLP results were below the threshold indicative of hazardous waste. Exceedances of NYSDEC Part 375 Industrial SCOs were detected in test pit samples for the semi-volatile compound Benzo(a)pyrene and the metals nickel and lead. These compounds are common constituents associated with asphalt pavement and historic fill. Numerous other exceedances for the more restrictive criteria in Part 375 including unrestricted use and residential criteria were detected in most samples. Therefore, site soils were classified as non-hazardous but contaminated.

The data collected in both GRB reports was utilized to gain acceptance to several soil disposal facilities which accepted hazardous and non-hazardous soil from the Empire Outlets site during the construction phase. Both of GRB's waste characterization reports are attached to this report in Appendix F.

4.4.4 Soil Transport and Disposal

Off-site transport and disposal of excavated soil occurred at the site between March 3, 2015 and October 14, 2016, and two days in February 2017. Other materials disposed include asphalt, asphalt millings, and concrete. Most of the soil excavated during redevelopment of the Site was characterized and disposed of as Non-Hazardous waste. Several disposal facilities were utilized over the duration of construction. Copies of the facility permits and letters of approval to receive materials that have been provided to AECOM by St. George Outlet Development, LLC have been compiled in Appendix G.

Soil and other material disposal logs and backup documentation with waste totals and copies of Non-Hazardous manifests and weight tickets have been provided as Table 1 (Asphalt/Concrete/Rock) and Table 2 (Soil - Non-Hazardous and Hazardous), and Appendix H.

Despite the results of the re-analysis of material from Grid #23/Test Pit #23, approximately 553.15 tons of lead impacted soil was transported off-site under hazardous manifest to Republic Environmental in Hatfield, Pennsylvania. Copies of Republic Environmental permit and approval to receive the Hazardous lead-impacted soil and manifests and weight tickets soil disposal are included in Appendix G and Appendix H, respectively.

Below are lists of facilities utilized for disposal as well as a tally of materials based on the documentation of these activities received by AECOM.

<u>ASPHALT/CONCRETE/ROCK DISPOSAL TOTALS</u>		<u>SOIL DISPOSAL TOTALS</u>	
TOTAL CONCRETE AND ASPHALT DISPOSED PRIOR TO 6/3/15 - TONS	1,010.59	FRESH KILLS - CU. YDS	630.00
VANBRO (MILLINGS, ASPHALT, CONCRETE) CU. YDS	3,335.00	PHASE III / FORMER NJ ZINC - TONS	6,296.36
TILCON (ASPHALT, MILLINGS, CONCRETE) CU. YDS	615.00	STATEN ISLAND RECYCLING (T.M. MAINTENANCE) - CU.YDS	7,525.00
TILCON (ASPHALT, MILLINGS, CONCRETE) TONS	43.71	TREMELY POINT FLY ASH - CU. YDS	7,035.00
RICHMOND RECYCLING (CONCRETE OR CONCRETE MIX) TONS	1,176.00	TREMELY POINT FLY ASH - TONS	18,591.20
RICHMOND RECYCLING (CONCRETE OR CONCRETE MIX) CU. YDS	220.00	OVERPECK PARK LANDFILL - TONS	1,305.00
LIBERTY STONE & AGGREGATE (ROCK) TONS	62.66	OVERPECK PARK LANDFILL - CU. YDS	258.72
STAVOLA CONSTRUCTION MATERIALS (CONCRETE) TONS	286.25	RICHMOND RECYCLING - TONS	1,805.47
		BAYSHORE SOIL MANAGEMENT - TONS	5,828.19
		REPUBLIC ENVIRONMENTAL SYSTEMS INC - PB HAZARDOUS - TONS	553.15

Based on a review of soil and other material disposal documentation provided to AECOM by St. George Outlet Development LLC between November 11, 2017 and March 6, 2019, it appears that the supporting documentation for soil and other material transport and disposal is incomplete. The contractor responsible for excavation and disposal of excavated materials was Laquila Group, Inc however, documentation related to transport and off-site disposal activities prior to June 2015 have not been located. Tables 1 and 2 represent the most realistic accounting of the quantity of soil and other material disposal. The supporting documentation available for soil and material disposal activities which occurred during construction of Empire Outlets has been compiled in Appendix H. A letter of information from St George Outlet Development, LLC regarding missing documentation is attached as Appendix I.

4.4.5 Imported Fill Material

Material imported to the site during construction was limited to sand which was referred as “general fill” on the weight ticket and ¾” stone. Most of the material imported was the ¾” stone which was utilized across the entire site footprint beneath the foundation slab, footings, construct a truck washing area, and to keep on-site pathways passable for heavy vehicles. The primary source of the backfill material was Impact Environmental of Lyndhurst, New Jersey. Small quantities of ¾” stone was also imported from Tilcon New York – Mt. Hope Quarry (Wharton, NJ).

Based on a review of material import documentation provided to AECOM by St. George Outlet Development LLC between November 17, 2017 and March 6, 2019, the supporting documentation appears to be incomplete. Documentation of materials imported prior to July 2015 or after January 12, 2016 could not be located. A log of materials imported to the site is attached to this report as Table 3. Copies of material import weight tickets has been compiled and attached to this report in Appendix J.

4.4.6 Sediment/Erosion Control Measures and Fluid Management

Storm water runoff and dewatering fluids were directed to a retention pond and allowed to discharge through an outfall to the bay under NYCDEP SPDES General Permit GP-0-10-001. The outfall pipe was protected with gravel and filter fabric so suspended solids (silt and/or debris) remained in the retention pond and did not continue on to the bay. A truck washing pad was constructed near the site entrance to prevent off-site migration of soil by trucks entering and exiting the site. Pre-existing catch basins were protected with hay bales and silt fencing until they were

removed during construction. AECOM (formerly URS) conducted weekly SWPPP inspections to identify deficiencies and recommend corrective actions. Once construction proceeded to the point that the retention pond was removed, a frac tank was utilized to retain the fluid and allow for sediment to settle so water could be discharged to the ground. Copies of the SWPPP inspection forms and a copy of the Notice of Intent Letter from NYCDEP are provided in Appendix K.

4.4.7 Demarcation

The newly constructed foundation slab and structure will serve as the line of demarcation for the Site. In accordance with the SMP (AKRF, 2016), a physical demarcation layer was not required at the base of excavations where concrete was placed. The redevelopment of the site (concrete building foundation slabs and asphalt pavement) cover the entire Site (South Site 1 and South Site 2).

4.4.8 Passive Sub Slab Depressurization System (SSDS)

One of the primary engineering controls for the site is the passive SSDS and subsurface vapor barrier system. All foundation structures are underlain by Grace Preprufe 300R vapor barriers and Bituthene 4000 liquid membrane.

As of April 28, 2021, the passive SSDS has been fully installed. There are five vent stacks visible on the roof. Six monitoring points and manways are visible just outside of the lower-level retail area closest to the waterfront. Where SSDS piping or any other utility conduit protrudes through the foundations, they were sealed with the Vapor/Moisture Barrier materials as shown in Figures 5A and 5B. The SSDS is a passive system and once construction of the buildings was completed, a combustible gas monitoring system has been installed inside the lower-level retail spaces.

In accordance with the SMP (AKRF, 2016), indoor air sampling will be conducted following construction of the passive SSDS to demonstrate that the SSDS does not need to be made active. The sampling is scheduled to begin in August 2022 prior to the 2022-2023 heating season. The results of the indoor air sampling will be compiled and submitted to NYSDEC and NYSDOH.

Appendix L provides the SSDS as-built drawings, specification sheets for the Grace Preprufe 300 vapor barrier system, and copies of 3rd party SSDS piping installation inspections.

4.4.9 Methane Monitoring System

Another engineering control associated with vapor mitigation is the Methane Monitoring System. The system was designed by GEI Consultants and they oversaw its installation. The system is comprised of three components: sensors designed to detect methane, a control panel with integrated alarms (audible and visual), and the cables that connect the sensors to the control panel. There is a total of sixteen sensors installed in the lower-level retail spaces along the waterfront side of the development. Some retail spaces have more than one sensor where the space is divided into separate rooms. Each sensor is designed to detect methane as a percent of the lower explosive limit (LEL). The control box is located on the 2nd floor security office where it can be continuously monitored as security is present 24 hours a day 7 days a week. On April 21, 2021, GEI performed indoor air quality screening for methane using a multi-gas meter and for VOCs using a PID. Methane was not detected in any of the monitored locations. Low levels of VOCs, ranging from 0.8 to 20.0 parts per million, were detected with the PID in all the currently active retail spaces and the P1 fuel oil room which GEI stated are representative of typical background conditions for retail, food service, and fuel storage spaces and may be attributed to those commercial activities. During AECOM's inspection of the site on April 28, 2021 the system was not yet fully online, but the system components had been installed. As documented in GEI's post installation report, GEI conducted site visits on May 5, 2021 and again on May 24, 2021. On May 5 GEI observed the electrical contractor that installed the system conduct a series of bump tests on each sensor using vendor supplied calibration gas to test the sensor and alarm system. GEI reported all sensors went into alarm mode when the calibration gas was introduced, and readings were within +/-20% of the calibration gas concentration in accordance with the manufacturer's specifications. During the follow-up inspection on May 24, 2021 GEI reported all sensors to be online, reading 0.0% LEL, and the control box displayed normal status. A copy of GEI's post-installation report of the methane monitoring system which includes PE stamped as built drawings as well as an Operation Maintenance and Monitoring Manual for the system is attached to this report in Appendix M.

4.4.10 Site Cover Inspection

Prior to the start of construction, exposure to shallow contamination was mitigated by the pavement at South Site 1. According the SMP (AKRF, 2016) South Site 2 exposure to

contaminants was mitigated by the pavement and clean soil cover. Pavement cover consisted of asphalt (parking lot) and concrete (sidewalks and curbs).

Removal of the site cover began in February 2015 for South Site 1 and January 2016 for South Site 2. NYSDEC was notified in a letter dated January 5th, 2016 prior to breaching the South Site 2 cap in accordance with the SMP (AKRF, 2016). Foundation construction was on-going during the same period. AECOM conducted to an inspection to verify the condition of the Site Cover on April 28, 2021. The Empire Outlets development is complete with only interior renovations of certain areas still on-going. The Site is fully covered by paved surfaces and foundations. Figures 6A through 6C show the foundation details including mat design and cross-sections. Generally, the slab on grade foundation is underlain by 6" of porous stone, but in areas of thicker foundations the porous stone thickness ranged between one and two feet with native materials beneath. Most of the foundation is approximately 20" thick with thickened areas for footings and where needed to support heavier loads. Thickened mat foundations ranged from 36" to 60" depending on their function. Figures 7A through 7D show site cover thicknesses across the Site. Following Figure 7A through 7D are P.E. stamped Foundation and Foundation detail drawings used as background to present site-wide excavation and cover thicknesses.

On April 28, 2021 AECOM personnel inspected the site cover and observable elements of the SSDS and methane monitoring systems. The site was observed to be entirely covered by building foundations and/or paved surfaces. All paved surfaces inside the garage and above grade landings were found to be in good condition with no noticeable cracks. Methane monitors and associated electrical conduits were observed in accessible ground-level commercial spaces. The methane monitoring station was observed in the 2nd floor security office in the parking facility. The security office is manned 24 hours a day 7 days a week by security personnel. The passive SSDS vent stacks were observed at roof level and SSDS monitoring points and manways were observed along the first-floor retail level. A photo log from the April 28, 2021 inspection is attached to this report in Appendix N.

4.4.11 Deviations from the SMP

There were some deviations from the provisions included in the SMP (AKRF, 2016). The deviations primarily center around the supporting documentation for the construction activities described in the preceding sections. The contractor primarily responsible for compiling the supporting documentation was Laquila Group, Inc.

- The supporting documentation demonstrating the procurement of disposal facilities and copies of facility permits is incomplete. All records transferred to AECOM for this activity are included in this report as Appendix F.
- The supporting documentation for material disposal activities other than soil is incomplete. No records were provided to AECOM for disposal activities prior to June 3, 2015. An excel table that listed individual loads and quantities of asphalt and concrete that left the site between March 2015 and June 2015 was provided to AECOM and has been included in the tally of asphalt and concrete materials disposed during construction. Only records transferred to AECOM for this activity are included in this report as Appendix H.
- Documentation of soil disposal prior to July 2015 was not provided to AECOM, and therefore not included in this report.
- Documentation of soil and other material disposal after June 2015 is incomplete.
- Disposal and transport records transferred to AECOM included:
 - o manifests that were not signed by the disposal facilities
 - o manifests without weight tickets or indication of quantity of the truck load
 - o bills of lading not signed by the receiving facility
 - o truck hauling tickets without an indication of destination or type of material being hauled
 - o illegible copies of manifests or bills of lading
- Documentation of material imported to Empire Outlets for use as fill is incomplete. No documentation was provided for material imported to the site prior to June 2015 or after January 2016. Documentation of material imported to Empire Outlets has been tallied and added to this submittal. The records transferred to AECOM for this activity are included in this report as Appendix I.

AECOM reviewed more than 9,000 scanned pages of disposal and material import records provided by St. George Outlet Development LLC. AECOM organized the records in a good faith effort to present the most accurate account of these activities during construction but had not been directly responsible for overseeing and keeping track of transportation and off-site disposal of excavated material.

Section 5

REFERENCES

Remedial Action Plan and Construction Health & Safety Plan, Ballpark at St. George Stadium, AKRF, May 2014

DRAFT Remedial Action Work Plan, St. George Waterfront Redevelopment (Empire Outlets) – South Site 2, Block 2, Part of Lot 20, AKRF, June 2014

Site Management Plan (SMP), Ballpark at St. George Stadium, AKRF, September 2016

Empire Outlets Soil Characterization and Bid Document, GRB Environmental Services, Inc, January 6, 2015

Empire Outlets Soil Disposal Report, GRB Environmental Services, Inc, April 26, 2016

Phase II ESA Report, URS Corporation, October 2012

Notification Letter to New York State Department of Environmental Conservation, URS Corporation, January 2016

TABLES

Table 1 - EMPIRE OUTLETS
ASPHALT/CONCRETE/ROCK DISPOSAL LOG

Manifest No.	Haul Ticket No.	Date	Truck License No.	Truck Company Name	Waste Shipping Name & Description	Disposal Facility	Facility Weight Ticket No.	Facility Ticket No. (No weights listed)	Tons	CYDs Estimated	Comments
Backup documentation of disposal prior to June 3, 2015 was not provided.											
An excel table was provided by BFC Partners that indicated between March 3, 2015 and May 29, 2015 approximately 1,010.59 tons of concrete and asphalt was disposed from the Empire Outlets Site to the following facilities											
1. Vanbro											
2. Tilcon											
3. Impact Environmental											
4. Liberty Stone & Aggregate											
	25176	6/3/2015		MUNOZ	MILLINGS	VANBRO		146938		20	
	25175	6/3/2015		MUNOZ	MILLINGS	VANBRO		146923		20	
	25173	6/3/2015		MUNOZ	MILLINGS	VANBRO		146905		20	
	25174	6/3/2015		MUNOZ	MILLINGS	VANBRO		146883		20	
	25172	6/3/2015		MUNOZ	MILLINGS	VANBRO		146864		20	
	20174	6/3/2015		MUNOZ	MILLINGS	VANBRO		146863		20	
	20175	6/3/2015		MUNOZ	MILLINGS	VANBRO		146884		20	
	20176	6/3/2015		MUNOZ	MILLINGS	VANBRO		146902		20	
	20179	6/3/2015		MUNOZ	MILLINGS	VANBRO		146922		20	
	20167	6/3/2015		MUNOZ	MILLINGS	VANBRO		146937		20	
	20195	6/4/2015		MUNOZ	MILLINGS	VANBRO		142005		20	
	20196	6/4/2015		MUNOZ	MILLINGS	VANBRO		142013		20	
	20194	6/4/2015		MUNOZ	MILLINGS	VANBRO		142025		20	
	20177	6/4/2015		MUNOZ	CONCRETE	VANBRO		142033		20	
	23637	6/4/2015		MUNOZ	MILLINGS	VANBRO		142042		20	
	25184	6/16/2015		MUNOZ	MILLINGS	VANBRO		142547		20	
	25186	6/16/2015		MUNOZ	MILLINGS	VANBRO		142556		20	
	25187	6/16/2015		MUNOZ	MILLINGS	VANBRO		142562		20	
	25188	6/16/2015		MUNOZ	MILLINGS	VANBRO		142573		20	
	25189	6/16/2015		MUNOZ	MILLINGS	VANBRO		142584		20	
	25189	6/16/2015		MUNOZ	MILLINGS	VANBRO		142582		20	
	20171	6/16/2015		MUNOZ	MILLINGS	VANBRO		142572		20	
	20180	6/16/2015		MUNOZ	MILLINGS	VANBRO		142561		20	
	20170	6/16/2015		MUNOZ	MILLINGS	VANBRO		142555		20	
	20178	6/15/2015		MUNOZ	MILLINGS	VANBRO		142546		20	
	25190	6/17/2015		MUNOZ	MILLINGS	VANBRO		142622		20	
	25191	6/17/2015		MUNOZ	MILLINGS	VANBRO		142630		20	
	25192	6/17/2015		MUNOZ	MILLINGS	VANBRO		142637		20	
	28247	6/17/2015		MUNOZ	MILLINGS	VANBRO		142647		20	
	28248	6/17/2015		MUNOZ	MILLINGS	VANBRO		142653		20	
	23053	6/17/2015		MUNOZ	MILLINGS	VANBRO		142650		20	
	23052	6/17/2015		MUNOZ	MILLINGS	VANBRO		142646		20	
	23051	6/17/2015		MUNOZ	MILLINGS	VANBRO		142636		20	
	23107	6/17/2015		MUNOZ	MILLINGS	VANBRO		142621		20	
	23050	6/17/2015		MUNOZ	MILLINGS	VANBRO		142631		20	
	23059	6/18/2015		MUNOZ	MILLINGS	VANBRO		142798		20	
	23054	6/18/2015		MUNOZ	MILLINGS	VANBRO		142782		20	
	23055	6/18/2015		MUNOZ	MILLINGS	VANBRO		142756		20	
	23056	6/18/2015		MUNOZ	MILLINGS	VANBRO		142726		20	
	23057	6/18/2015		MUNOZ	MILLINGS	VANBRO		142711		20	
	23058	6/18/2015		MUNOZ	MILLINGS	VANBRO		142683		20	
	23067	6/19/2015		MUNOZ	MILLINGS	VANBRO		142948		20	

Table 1 - EMPIRE OUTLETS
ASPHALT/CONCRETE/ROCK DISPOSAL LOG

	23063	6/19/2015		MUNOZ	MILLINGS	VANBRO		142927		20	
	23064	6/19/2015		MUNOZ	MILLINGS	VANBRO		142915		20	
	23065	6/19/2015		MUNOZ	MILLINGS	VANBRO		142842		20	
	23066	6/19/2015		MUNOZ	MILLINGS	VANBRO		142824		20	
	24223	6/24/2015		MUNOZ	MILLINGS	VANBRO		143151		20	
	22629	6/24/2015		MUNOZ	MILLINGS	VANBRO		143156		20	
	22630	6/24/2015		MUNOZ	MILLINGS	VANBRO		143168		20	
	22632	6/24/2015		MUNOZ	MILLINGS	VANBRO		143179		20	
	22631	6/24/2015		MUNOZ	CONCRETE	VANBRO		143191		20	
	23616	6/24/2015		MUNOZ	MILLINGS	VANBRO		143197		20	
	23600	6/24/2015		MUNOZ	MILLINGS	VANBRO		143180		20	
	23624	6/24/2015		MUNOZ	MILLINGS	VANBRO		143170		20	
	23625	6/24/2015		MUNOZ	MILLINGS	VANBRO		143162		20	
	23593	6/24/2015		MUNOZ	MILLINGS	VANBRO		143155		20	
	28236	6/26/2015		MUNOZ	MILLINGS	VANBRO		143386		20	
	28235	6/26/2015		MUNOZ	MILLINGS	VANBRO		143370		20	
	28234	6/26/2015		MUNOZ	MILLINGS	VANBRO		143359		20	
	28233	6/26/2015		MUNOZ	MILLINGS	VANBRO		143421		20	REJECTED BY VANBRO AND WENT TO TILCON INSTEAD
						TILCON		8828652			
	28237	6/29/2015		MUNOZ	MILLINGS	VANBRO		144011		20	
	28227	6/29/2015		MUNOZ	MILLINGS	VANBRO		144398		20	
	28225	6/29/2015		MUNOZ	MILLINGS	VANBRO		144389		20	
	28224	6/29/2015		MUNOZ	MILLINGS	TILCON		8835282		20	
	23353	6/29/2015		MUNOZ	MILLINGS	VANBRO		144390		20	
	23354	6/29/2015		MUNOZ	MILLINGS	VANBRO		144002		20	
	23355	6/29/2015		MUNOZ	MILLINGS	VANBRO		144017		20	
	23352	6/29/2015		MUNOZ	MILLINGS	TILCON		8835284		20	
	29125	6/29/2015		MUNOZ	MILLINGS	VANBRO		144388		20	
	29126	6/29/2015		MUNOZ	MILLINGS	VANBRO		144399		20	
	29127	6/29/2015		MUNOZ	MILLINGS	VANBRO		144012		20	
	29124	6/29/2015		MUNOZ	MILLINGS	VANBRO		8835283		20	
	28239	6/30/2015		MUNOZ	MILLINGS	VANBRO		144483		20	
	28222	6/30/2015		MUNOZ	MILLINGS	VANBRO		144470		20	
	28244	6/30/2015		MUNOZ	MILLINGS	VANBRO		144455		20	
	28223	6/30/2015		MUNOZ	MILLINGS	VANBRO		144438		20	
	28230	6/30/2015		MUNOZ	MILLINGS	VANBRO		144408		20	
	28229	6/30/2015		MUNOZ	MILLINGS	VANBRO		144041		20	
	19423	6/30/2015		MUNOZ	MILLINGS	VANBRO		144482		20	
	19422	6/30/2015		MUNOZ	MILLINGS	VANBRO		144471		20	
	23356	6/30/2015		MUNOZ	MILLINGS	VANBRO		144443		20	
	15684	6/30/2015		MUNOZ	MILLINGS	VANBRO		144409		20	
	23350	6/30/2015		MUNOZ	MILLINGS	VANBRO		144456		20	
	19421	6/30/2015		MUNOZ	MILLINGS	VANBRO		144042		20	
	24574	7/1/2015		MUNOZ	MILLINGS	VANBRO		143517		20	
	24576	7/1/2015		MUNOZ	MILLINGS	VANBRO		143969		20	
	24577	7/1/2015		MUNOZ	MILLINGS	VANBRO		143986		20	
	24575	7/1/2015		MUNOZ	MILLINGS	TILCON		8835508		20	
	22613	7/1/2015		MUNOZ	MILLINGS	VANBRO		143987		20	

Table 1 - EMPIRE OUTLETS
ASPHALT/CONCRETE/ROCK DISPOSAL LOG

	22610	7/1/2015		MUNOZ	MILLINGS	VANBRO		143511		20	
	22612	7/1/2015		MUNOZ	MILLINGS	VANBRO		143970		20	
	22611	7/1/2015		MUNOZ	MILLINGS	TILCON		8835507		20	
	29132	7/1/2015		MUNOZ	MILLINGS	VANBRO		143985		20	
	29129	7/1/2015		MUNOZ	MILLINGS	VANBRO		143512		20	
	29131	7/1/2015		MUNOZ	MILLINGS	VANBRO		143964		20	
	29130	7/1/2015		MUNOZ	MILLINGS	TILCON		8835505		20	
	24578	7/2/2015		MUNOZ	MILLINGS	VANBRO		143932		20	
	24579	7/2/2015		MUNOZ	MILLINGS	VANBRO		143949		20	
	24580	7/2/2015		MUNOZ	MILLINGS	VANBRO		143862		20	
	24581	7/2/2015		MUNOZ	MILLINGS	VANBRO		143876		20	
	24586	7/2/2015		MUNOZ	MILLINGS	VANBRO		143887		20	
	28209	7/2/2015		MUNOZ	MILLINGS	VANBRO		143888		20	
	28208	7/2/2015		MUNOZ	MILLINGS	VANBRO		143878		20	
	28232	7/2/2015		MUNOZ	MILLINGS	VANBRO		143863		20	
	28231	7/2/2015		MUNOZ	MILLINGS	VANBRO		143950		20	
	28214	7/2/2015		MUNOZ	MILLINGS	VANBRO		143934		20	
	24241	7/2/2015		MUNOZ	MILLINGS	VANBRO		143882		20	
	24232	7/2/2015		MUNOZ	MILLINGS	VANBRO		143948		20	
	24236	7/2/2015		MUNOZ	MILLINGS	VANBRO		143856		20	
	22615	7/2/2015		MUNOZ	MILLINGS	VANBRO		143924		20	
	22614	7/2/2015		MUNOZ	MILLINGS	VANBRO		143872		20	
	28449	7/2/2015		MUNOZ	MILLINGS	VANBRO		143884		20	
	28423	7/2/2015		MUNOZ	MILLINGS	VANBRO		143873		20	
	28421	7/2/2015		MUNOZ	MILLINGS	VANBRO		143857		20	
	24422	7/2/2015		MUNOZ	MILLINGS	VANBRO		143946		20	
	28424	7/2/2015		MUNOZ	MILLINGS	VANBRO		143928		20	
	23612	7/2/2015		MUNOZ	MILLINGS	VANBRO		143885		20	
	23611	7/2/2015		MUNOZ	MILLINGS	VANBRO		143874		20	
	23617	7/2/2015		MUNOZ	MILLINGS	VANBRO		143858		20	
	23614	7/2/2015		MUNOZ	MILLINGS	VANBRO		143929		20	
	23591	7/2/2015		MUNOZ	MILLINGS	VANBRO		143947		20	
	29135	7/2/2015		MUNOZ	MILLINGS	VANBRO		143925		20	
	29136	7/2/2015		MUNOZ	CONCRETE	VANBRO		143944		20	
	29137	7/2/2015		MUNOZ	MILLINGS	VANBRO		143854		20	
	29138	7/2/2015		MUNOZ	MILLINGS	VANBRO		143870		20	
	29133	7/2/2015		MUNOZ	MILLINGS	VANBRO		143881		20	
	28211	7/3/2015		MUNOZ	MILLINGS	TILCON		8833561		15	
	28212	7/3/2015		MUNOZ	MILLINGS	TILCON		8833609		15	
	28210	7/3/2015		MUNOZ	ROCK					15	NO INDICATION OF DESTINATION OR QUANTITY ON HAUL TICKET OR FACILITY TICKET FOR WHERE ROCK WENT
	28428	7/3/2015		MUNOZ	MILLINGS	TILCON		8833604		15	
	28429	7/3/2015		MUNOZ	MILLINGS	TILCON		8833555		15	
	28426	7/3/2015		MUNOZ	ROCK					15	NO INDICATION OF DESTINATION OR QUANTITY ON HAUL TICKET OR FACILITY TICKET FOR WHERE ROCK WENT
	29140	7/3/2015		MUNOZ	MILLINGS	TILCON		8833559		15	
	29141	7/3/2015		MUNOZ	MILLINGS	TILCON		8833603		15	
	29139	7/3/2015		MUNOZ	ROCK					15	NO INDICATION OF DESTINATION OR QUANTITY ON HAUL TICKET OR FACILITY TICKET FOR WHERE ROCK WENT
	27341	8/27/2015		MUNOZ	CONCRETE	VANBRO				20	FACILITY TICKET # NOT LEGIBLE
	27342	8/27/2015		MUNOZ	CONCRETE	VANBRO				20	FACILITY TICKET # NOT LEGIBLE
	27343	8/27/2015		MUNOZ	CONCRETE	VANBRO				20	FACILITY TICKET # NOT LEGIBLE
	27344	8/27/2015		MUNOZ	CONCRETE	VANBRO				20	FACILITY TICKET # NOT LEGIBLE
	27345	8/27/2015		MUNOZ	CONCRETE	VANBRO				20	FACILITY TICKET # NOT LEGIBLE
	21001	11/10/2015		MUNOZ	MILLINGS	TILCON		9152095		15	
	26970	11/11/2015		MUNOZ	MILLINGS	TILCON		9152180		15	
	21003	11/11/2015		MUNOZ	MILLINGS	TILCON		9152179		15	

Table 1 - EMPIRE OUTLETS
ASPHALT/CONCRETE/ROCK DISPOSAL LOG

	20708	12/29/2015		MUNOZ	CONCRETE	RICHMOND RECYCLING		8246		20	
	20710	12/29/2015		MUNOZ	CONCRETE	RICHMOND RECYCLING		8196		20	OVERSIZE CONCRETE WRITTEN ON FACILITY TICKET
	20699	12/29/2015		MUNOZ	CONCRETE	RICHMOND RECYCLING		8168		20	OVERSIZE CONCRETE WRITTEN ON FACILITY TICKET
	20709	12/29/2015		MUNOZ	CONCRETE	RICHMOND RECYCLING		8144		20	OVERSIZE CONCRETE WRITTEN ON FACILITY TICKET
	20707	12/29/2015		MUNOZ	CONCRETE	RICHMOND RECYCLING		8219		20	OVERSIZE CONCRETE WRITTEN ON FACILITY TICKET
	35956	12/29/2015		MUNOZ	MIXED LOAD	RICHMOND RECYCLING					HAUL TICKET ONLY - REJECTED WRITTEN ON TICKET - NO OTHER INFORMATION PROVIDED
	20448	12/29/2015		MUNOZ	CONCRETE	RICHMOND RECYCLING		8192		20	OVERSIZE CONCRETE WRITTEN ON FACILITY TICKET
	35947	12/29/2015		MUNOZ	ASPHALT	TILCON		9191453		15	
	35948	12/29/2015		MUNOZ	ASPHALT	TILCON		9191449		15	
	25774	12/29/2015		MUNOZ	MILLINGS	TILCON		9191452		15	
	25773	12/29/2015		MUNOZ	MILLINGS	TILCON		9191446		15	
	20450	12/29/2015		MUNOZ	MILLINGS	TILCON		9191454		15	
	20449	12/29/2015		MUNOZ	MILLINGS	TILCON		9191450		15	
	20565	1/4/2016		MUNOZ	ASPHALT	TILCON		41978301		15	
	20561	1/4/2016		MUNOZ	ASPHALT	TILCON		41978312		15	
	20566	1/4/2016		MUNOZ	ASPHALT	TILCON		41978324		15	
	22047	1/4/2016		MUNOZ	ASPHALT	TILCON		41978310		15	
	22043	1/4/2016		MUNOZ	ASPHALT	TILCON		41978322		15	
	20703	1/4/2016		MUNOZ	ASPHALT	TILCON		41978308		15	
	20698	1/4/2016		MUNOZ	ASPHALT	TILCON		41978321		15	
	27391	1/4/2016		MUNOZ	ASPHALT	TILCON		41978302		15	
	27392	1/4/2016		MUNOZ	ASPHALT	TILCON		41978313		15	
	27393	1/4/2016		MUNOZ	ASPHALT	TILCON		41978325		15	
	27585	1/4/2016		MUNOZ	ASPHALT	TILCON		41978309		15	
	27587	1/4/2016		MUNOZ	ASPHALT	TILCON		41978320		15	
	21802	1/4/2016		MUNOZ	ASPHALT	TILCON		41978323		15	
	21798	1/4/2016		MUNOZ	ASPHALT	TILCON		41978314		15	
	21797	1/4/2016		MUNOZ	ASPHALT	TILCON		41978300		15	
	35940	1/12/2016		MUNOZ	ASPHALT	TILCON		41978400		15	
	35942	1/12/2016		MUNOZ	CONCRETE	RICHMOND RECYCLING		8979		20	
	35941	1/12/2016		MUNOZ	CONCRETE	RICHMOND RECYCLING		8995		20	
	35938	1/12/2016		MUNOZ	CONCRETE	RICHMOND RECYCLING		9010		20	
	35939	1/12/2016		MUNOZ	CONCRETE	RICHMOND RECYCLING		9025		20	
		3/31/2016		CUENCA CORONEL	CONCRETE	RICHMOND RECYCLING	14951		17.75		
		3/31/2016		CUENCA CORONEL	CONCRETE	RICHMOND RECYCLING	14950		21.70		
		3/31/2016		CUENCA CORONEL	CONCRETE	RICHMOND RECYCLING	14964		15.93		
		3/31/2016		CUENCA CORONEL	ROCK	LIBERTY STONE AGGREGATES	45599		16.16		REJECTED AT RICHMOND RECYCLING
		3/31/2016		CUENCA CORONEL	ROCK	LIBERTY STONE AGGREGATES	45601		23.02		REJECTED AT RICHMOND RECYCLING
		3/31/2016		CUENCA CORONEL	ROCK	LIBERTY STONE AGGREGATES	45609		23.48		REJECTED AT RICHMOND RECYCLING
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15108		30.60		
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15102		33.16		
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15083		30.05		
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15060		30.22		
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15086		33.95		
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15109		27.95		
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15085		32.75		
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15106		31.36		
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15081		37.17		
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15100		35.61		
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15062		31.78		
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15088		30.50		
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15107		29.50		
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15084		33.81		
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15103		34.08		
		4/1/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15099		32.58		
		4/4/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15168		29.22		

Table 1 - EMPIRE OUTLETS
ASPHALT/CONCRETE/ROCK DISPOSAL LOG

		4/4/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15195		32.06		
		4/4/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15167		32.61		
		4/4/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15187		33.30		
		4/4/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15147		29.95		
		4/4/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15182		31.76		
		4/4/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15169		35.05		
		4/4/2016		CUENCA CORONEL	CONCRETE AND BRICK MIX	RICHMOND RECYCLING	15196		34.43		
32530		4/4/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32504		4/4/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32505		4/4/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32529		4/4/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32532		4/4/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32531		4/4/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32521		4/4/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32522		4/4/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32536		4/12/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32534		4/12/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
35243		4/12/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32542		4/12/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32533		4/12/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32549		4/12/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32546		4/12/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32548		4/12/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET

Table 1 - EMPIRE OUTLETS
ASPHALT/CONCRETE/ROCK DISPOSAL LOG

[illegible]

Table 1 - EMPIRE OUTLETS
ASPHALT/CONCRETE/ROCK DISPOSAL LOG

32591		4/18/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32592		4/18/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32590		4/18/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32584		4/18/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32589		4/18/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
32587		4/18/2016		CUENCA CORONEL	NY CLEAN MATERIAL	VANBRO				15	MATERIAL GENERATED AT EMPIRE OUTLETS, TRANSPORTED BY CUENCA, ON RICHMOND RECYCLING PAPERWORK, DESTINATION VANBRO - NO QUANTITY ON TICKET
	52144	4/27/2016		CUENCA CORONEL	CONCRETE	STAVOLA CONSTRUCTION MATERIALS	188175		23.56		
	52874	4/27/2016		CUENCA CORONEL	CONCRETE	STAVOLA CONSTRUCTION MATERIALS	187974		21.51		
	63757	4/27/2016		CUENCA CORONEL	CONCRETE	STAVOLA CONSTRUCTION MATERIALS	188137		23.56		
	52873	4/27/2016		CUENCA CORONEL	CONCRETE	STAVOLA CONSTRUCTION MATERIALS	187975		22.65		
		5/17/2016		CUENCA CORONEL	CONCRETE	RICHMOND RECYCLING		21143		20	
		5/17/2016		CUENCA CORONEL	CONCRETE	RICHMOND RECYCLING	21141		19.45		
	64764	5/26/2016		CUENCA CORONEL	CONCRETE	TILCON			14.61		
	64763	5/26/2016		CUENCA CORONEL	CONCRETE	TILCON			14.92		
	64765	5/26/2016		CUENCA CORONEL	CONCRETE	TILCON			14.18		
		6/8/2016		CUENCA CORONEL	CONCRETE	RICHMOND RECYCLING	24184		15.18		
		6/8/2016		CUENCA CORONEL	CONCRETE	RICHMOND RECYCLING	24190		17.20		
		6/8/2016		CUENCA CORONEL	CONCRETE	RICHMOND RECYCLING	24191		13.47		
		6/8/2016		CUENCA CORONEL	CONCRETE	RICHMOND RECYCLING	24193		12.44		
	50196	6/23/2016		CUENCA CORONEL	CONCRETE	STAVOLA CONSTRUCTION MATERIALS			24.85		
	61118	6/23/2016		CUENCA CORONEL	CONCRETE	STAVOLA CONSTRUCTION MATERIALS			26.67		
	61053	6/23/2016		CUENCA CORONEL	CONCRETE	STAVOLA CONSTRUCTION MATERIALS			23.52		
	62018	6/30/2016		CUENCA CORONEL	CONCRETE	STAVOLA CONSTRUCTION MATERIALS	212619		14.95		
	62015	6/30/2016		CUENCA CORONEL	CONCRETE	STAVOLA CONSTRUCTION MATERIALS	212640		15.49		
	62017	6/30/2016		CUENCA CORONEL	CONCRETE	STAVOLA CONSTRUCTION MATERIALS	212602		11.56		
	62013	6/30/2016		CUENCA CORONEL	CONCRETE	STAVOLA CONSTRUCTION MATERIALS	212609		24.79		
	65432	7/19/2016		CUENCA CORONEL	CONCRETE	STAVOLA CONSTRUCTION MATERIALS	219946		26.30		
	65431	7/19/2016		CUENCA CORONEL	CONCRETE	STAVOLA CONSTRUCTION MATERIALS	220069		26.84		
		7/20/2016		CUENCA CORONEL	CONCRETE	RICHMOND RECYCLING	33142		20.52		
		7/20/2016		CUENCA CORONEL	CONCRETE	RICHMOND RECYCLING	33239		23.08		
		7/20/2016		CUENCA CORONEL	CONCRETE	RICHMOND RECYCLING	33327		9.51		

Table 1 - EMPIRE OUTLETS
ASPHALT/CONCRETE/ROCK DISPOSAL LOG

		7/26/2016		CUENCA CORONEL	CONCRETE	RICHMOND RECYCLING	34351		9.2		
		7/26/2016		CUENCA CORONEL	CONCRETE	RICHMOND RECYCLING	34350		20.11		

ASPHALT/CONCRETE/ROCK DISPOSAL TOTALS	
TOTAL CONCRETE AND ASPHALT DISPOSED PRIOR TO 6/3/15	1,010.59 TONS
VANBRO (MILLINGS, ASPHALT, CONCRETE) CU. YDS	3,335.00
TILCON (ASPHALT, MILLINGS, CONCRETE) CU. YDS	615.00
TILCON (ASPHALT, MILLINGS, CONCRETE) TONS	43.71
RICHMOND RECYCLING (CONCRETE OR CONCRETE MIX) TONS	1,176.00
RICHMOND RECYCLING (CONCRETE OR CONCRETE MIX) CU. YDS	220.00
LIBERTY STONE & AGGREGATE (ROCK) TONS	62.66
STAVOLA CONSTRUCTION MATERIALS (CONCRETE) TONS	286.25

NOTES

1. THIS TABLE WAS CREATED FROM FILES TRANSMITTED FROM BFC PARTNERS TO AECOM BETWEEN NOVEMBER 11, 2017 AND MARCH 6, 2019
2. WHERE WEIGHTS OR VOLUME WAS NOT NOTED ON HAULING TICKETS OR BILLS OF LADING AN ESTIMATE OF 15 CUBIC YARDS WAS USED
- 3.BLANK SPACES IN THE TABLE INDICATE THAT INFORMATION WAS NOT PROVIDED OR NOT APPLICABLE TO THE TYPE OF DISPOSAL

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

Manifest No.	Haul Ticket No.	Date	Truck License No.	Truck Company Name	Waste Shipping Name & Description	Disposal Facility	Facility Weight Ticket No.	Facility Ticket No. (No weights listed)	Tons	CYDs Estimated	Comments
Backup documentation for soil disposal prior to July 2015 was not provided											
	28040	7/10/2015	AP397N	MUNOZ	SOIL	FRESH KILLS		140		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	28041	7/10/2015	AP397N	MUNOZ	SOIL	FRESH KILLS		143		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	28043	7/10/2015	AP397N	MUNOZ	SOIL	FRESH KILLS		148		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	28042	7/10/2015	AP397N	MUNOZ	SOIL	FRESH KILLS		144		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	28044	7/10/2015	AP397N	MUNOZ	SOIL	FRESH KILLS		152		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	28441	7/10/2015	AJ731S	MUNOZ	SOIL	FRESH KILLS		146		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	28439	7/10/2015	AJ731S	MUNOZ	SOIL	FRESH KILLS		142		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	27004	7/10/2015	AN388L	MUNOZ	DIRT	FRESH KILLS		141		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	27005	7/10/2015	AN388L	MUNOZ	DIRT	FRESH KILLS		138		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	27006	7/10/2015	AN388L	MUNOZ	DIRT	FRESH KILLS		145		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	27007	7/10/2015	AN388L	MUNOZ	DIRT	FRESH KILLS		147		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	27008	7/10/2015	AN388L	MUNOZ	DIRT	FRESH KILLS		151		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	27743	7/13/2015	AP346D	MUNOZ	DIRT	FRESH KILLS		170		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	27741	7/13/2015	AP346D	MUNOZ	DIRT	FRESH KILLS		166		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	27742	7/13/2015	AP346D	MUNOZ	DIRT	FRESH KILLS		161		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	27740	7/13/2015	AP346D	MUNOZ	DIRT	FRESH KILLS		158		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	27739	7/13/2015	AP346D	MUNOZ	DIRT	FRESH KILLS		154		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	26401	7/13/2015	AP397N	MUNOZ	DIRT	FRESH KILLS		169		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	26402	7/13/2015	AP397N	MUNOZ	DIRT	FRESH KILLS		165		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	26403	7/13/2015	AP397N	MUNOZ	DIRT	FRESH KILLS		162		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	26404	7/13/2015	AP397N	MUNOZ	SOIL	FRESH KILLS		157		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	26405	7/13/2015	AP397N	MUNOZ	SOIL	FRESH KILLS		153		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	23609	7/13/2015	AN132Z	MUNOZ	FILL	FRESH KILLS		172		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	23627	7/13/2015	AN132Z	MUNOZ	FILL	FRESH KILLS		168		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	23596	7/13/2015	AN132Z	MUNOZ	FILL	FRESH KILLS		163		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	23615	7/13/2015	AN132Z	MUNOZ	FILL	FRESH KILLS		160		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	23606	7/13/2015	AN132Z	MUNOZ	DIRT/FILL	FRESH KILLS		156		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	28445	7/13/2015	AJ731S	MUNOZ	FILL	FRESH KILLS		155		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	19425	7/13/2015	AJ731S	MUNOZ	NOT RECORDED ON TICKET	FRESH KILLS		159		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	28446	7/13/2015	AJ731S	MUNOZ	NOT RECORDED ON TICKET	FRESH KILLS		164		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	19424	7/13/2015	AJ731S	MUNOZ	NOT RECORDED ON TICKET	FRESH KILLS		167		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	28447	7/13/2015	AJ731S	MUNOZ	FILL	FRESH KILLS		171		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	26410	7/14/2015	AP397N	MUNOZ	SOIL	FRESH KILLS		173		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	26408	7/14/2015	AP397N	MUNOZ	SOIL	FRESH KILLS		183		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	26407	7/14/2015	AP397N	MUNOZ	SOIL	FRESH KILLS		176		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	26409	7/14/2015	AP397N	MUNOZ	SOIL	FRESH KILLS		181		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	26406	7/14/2015	AP397N	MUNOZ	SOIL	FRESH KILLS		179		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	27010	7/14/2015	AN388L	MUNOZ	DIRT	FRESH KILLS		174		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	27011	7/14/2015	AN388L	MUNOZ	DIRT	FRESH KILLS		177		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	27012	7/14/2015	AN388L	MUNOZ	DIRT	FRESH KILLS		178		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	27013	7/14/2015	AN388L	MUNOZ	DIRT	FRESH KILLS		182		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
	27014	7/14/2015	AN388L	MUNOZ	DIRT	FRESH KILLS		184		15.00	USED FOR EMBANKMENT FILL AT THE LANDFILL
294517	22840	8/24/2015	AS137K	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48892		29.93		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

294514	26505	8/24/2015	AS137K	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48760		27.52		
294499		8/24/2015	AR522D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48910		28.61		
294511		8/24/2015	AR522D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48799		29.30		
294503	26820	8/24/2015	AS124E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48875		31.03		
294509		8/24/2015	AS124E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48747		26.07		
294502	29873	8/24/2015	AR558H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48876		29.12		
294508		8/24/2015	AR558H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48749		28.11		
294519	29926	8/24/2015	AN385L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48757		23.10		
294516		8/24/2015	AN385L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	1048893		29.43		
294500	27306	8/24/2015	AP515D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	1048906		29.13		
294507		8/24/2015	AP515D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48797		27.10		
294501	20058	8/24/2015	AP886R	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48874		31.15		
294497		8/24/2015	AP886R	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48733		28.74		
294499	25586	8/24/2015	AN464M	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48898		30.04		
294510		8/24/2015	AN464M	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48768		23.36		
294512	26610	8/24/2015	AN389L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48753		26.48		
294504		8/24/2015	AN389L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48878		29.08		
294513	24782	8/24/2015	AP236E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48758		27.26		
294515		8/24/2015	NOT LISTED	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48883		29.46		
294506	23331	8/24/2015	AJ731S	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48890		32.53		
294505	24793	8/24/2015	AS432H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48891		29.13		
294518	28053	8/24/2015	AP397N	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48895		28.70		
294530	28345	8/25/2015	AM509Z	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49131		26.74		
294546		8/25/2015	AM509Z	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48996		24.01		
294521	26480	8/25/2015	AR559H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49139		27.89		
294552	26483	8/25/2015	AR559H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48992		25.24		
294543	26520	8/25/2015	AS124E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49092		28.45		
294558		8/25/2015	AS124E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48966		24.28		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

294548	24758	8/25/2015	AN467M	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49008		26.94		
294541	24757	8/25/2015	AN467M	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49143		28.99		
294540	28382	8/25/2025	AN386L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49153		26.39		
294553	28381	8/25/2015	AN386L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49010		26.85		
294565	26821	8/25/2015	AR522D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49086		25.59		
294564	16753	8/25/2015	AP235E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48978		27.26		
294533		8/25/2015	AP235E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49146		32.97		
294527	28644	8/25/2015	AN129Z	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49057		25.95		
294529	29872	8/25/2015	AR558H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49079		25.75		
294562		8/25/2015	AR558H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48961		21.57		
294547	29688	8/25/2015	AP129L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49012		27.48		
294536		8/25/2015	AP129L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49141		24.36		
294531	26924	8/25/2015	AL205D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49128		27.77		
294551	26925	8/25/2015	AL205D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48993		23.68		
294544	26668	8/25/2015	AN382L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49009		26.89		
294538		8/25/2015	AN382L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49154		30.18		
294522	28708	8/25/2015	AP515D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49100		27.38		
294557		8/25/2015	AP515D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48969		25.10		
294555	29289	8/25/2015	AS122E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49045		24.26		
294542	20057	8/25/2015	AP886R	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49090		26.34		
294563		8/25/2015	AP886R	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48963		26.30		
294537	25250	8/25/2015	AM248W	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49140		32.77		
294549		8/25/2015	AM248W	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49011		27.92		
294545	26950	8/25/2015	AM382T	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48994		26.04		
294532	26949	8/25/2015	AM382T	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49132		27.78		
294561	22806	8/25/2015	AP517D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48986		23.86		
294534		8/25/2015	AP517D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49147		28.51		
294535	26276	8/25/2015	AP516D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49142		25.97		

Table 2 - EMPIRE OUTLETS
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294550	26274	8/25/2015	AP516D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48995		23.16		
294559	24783	8/25/2015	AP236E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48976		25.81		
294523		8/25/2015	AP236E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49105		27.71		
294558	26611	8/25/2015	AN389L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48962		23.94		
294528		8/25/2015	AN389L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49080		26.81		
294520	12452	8/25/2015	AR521D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49106		28.29		
294560		8/25/2015	AR521D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	48977		24.79		
294524	27068	8/25/2015	AN387L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49067		24.66		
294526	28869	8/25/2015	AR167E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49060		23.32		
294554	23138	8/25/2015	AN383L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49048		24.99		
294525	28864	8/25/2015	AS433H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49061		23.18		
294592	22839	8/26/2015	AS137K	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49326		27.58		
294616		8/26/2015	AS137K	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49212		25.82		
294596	27074	8/26/2015	AS433H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49318		27.23		
294622		8/26/2015	AS433H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49199		26.94		
294595	27076	8/26/2015	AN387L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49319		28.35		
294623		8/26/2015	AN387L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49203		29.23		
294593	28870	8/26/2015	AR167G	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49325		24.61		
294613		8/26/2015	AR167G	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49213		27.03		
294587	26531	8/26/2015	AM509Z	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49341		27.19		
294609		8/26/2015	AM509Z	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49221		30.28		
294591	26481	8/26/2015	AR559H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49338		28.34		
294619		8/26/2015	AR559H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49217		30.70		
294604	27206	8/26/2015	AP127L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49303		27.43		
294570		8/26/2015	AP127L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49183		24.76		
294594	26508	8/26/2015	AS124E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49320		26.99		
294615		8/26/2015	AS124E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49209		29.22		
294606	25540	8/26/2015	AR561H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49298		27.66		
294569		8/26/2015	AR561H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49189		28.64		

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294573	28385	8/26/2015	AN386L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49358		25.94		
294608		8/26/2015	AN386L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49229		28.79		
294605	28645	8/26/2015	AN129Z	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49299		28.04		
294625		8/26/2015	AN129Z	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49190		25.31		
294602	29875	8/26/2015	AR558H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49297		25.23		
294624		8/26/2015	AR558H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49186		21.72		
294575	29558	8/26/2015	AN388L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49350		26.64		
294611		8/26/2015	AN384L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49228		28.50		
294572	26926	8/26/2015	AL205D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49335		28.24		
294612		8/26/2015	AL205D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49224		26.97		
294614	25304	8/26/2015	AR560H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49214		27.83		
294590		8/26/2015	AR560H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49331		28.16		
294600	24832	8/26/2015	AP776R	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49241		25.51		
294577		8/26/2015	AP776R	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49261		28.15		
294589	27307	8/26/2015	AP515D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49327		29.25		
294617		8/26/2015	AP515D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49215		30.34		
294566	29290	8/26/2015	AS129E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49181		27.11		
294607		8/26/2015	AS129E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49301		27.06		
294597	20060	8/26/2015	AP886R	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49311		30.93		
294621		8/26/2015	AP886R	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49198		28.96		
294574	25251	8/26/2015	AM248W	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49348		28.66		
294598		8/26/2015	AM248W	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49227		29.84		
294576	25587	8/26/2015	AN464M	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49355		27.18		
294599		8/26/2015	AN464M	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49240		27.24		
294588	27340	8/26/2015	AS138K	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49340		28.41		
294618		8/26/2015	AS138K	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49218		31.13		
294610	26275	8/26/2015	AP516D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49222		29.11		
294571		8/26/2015	AP516D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49443		26.29		

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SOIL DISPOSAL LOG

294603	26612	8/26/2015	AN389L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49309		26.78		
294620		8/26/2015	AN389L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49192		24.60		
294567	23137	8/26/2015	AN383L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49259		24.96		
294568	27229	8/26/2015	AR521D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49180		26.35		
294601		8/26/2015	AR521D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49295		27.08		
294539	26509	8/27/2015	AS124E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49416		26.65		
294646		8/27/2015	AS124E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49551		28.15		
294654	29867	8/27/2015	AR558H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49538		26.37		
294578		8/27/2015	AR558H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49417		24.91		
294644	24395	8/27/2015	AS433H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49534		27.32		
294582		8/27/2015	AS433H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49431		25.18		
294655	27308	8/27/2015	AP515D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49537		28.87		
294579		8/27/2015	AP515D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49418		26.40		
294583	25252	8/27/2015	AM248W	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49430		28.56		
294645		8/27/2015	AM248W	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49533		28.59		
294653	25625	8/27/2015	AN464M	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49555		27.35		
294584	28147	8/27/2015	AP517D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49448		23.87		
294652	26927	8/27/2015	AL205D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49556		26.59		
294581	29931	8/27/2015	AN385L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49447		24.54		
294580	14989	8/27/2015	AP235E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	49451		24.88		
294680	22004	9/14/2015	AS247U	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51504		27.74		
294650		9/14/2015	AS247U	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51432		28.55		
294678	25315	9/14/2015	AS735S	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51500		24.52		
294651	25314	9/14/2015	AS735S	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51428		27.53		
294648	28565	9/14/2015	AS307C	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51438		26.66		
294682	28566	9/14/2015	AS307C	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51522		26.53		
294679	20590	9/14/2015	AS249U	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51515		21.92		
294657	20588	9/14/2015	AS249U	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51427		26.54		

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294681	24804	9/14/2015	AS432H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51507		25.49		
294649	24799	9/14/2015	AS432H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51434		28.41		
294672	28660	9/14/2015	AR166G	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51458		23.05		
294665	28662	9/14/2015	AR166G	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51536		27.30		
294664	25537	9/14/2015	AR561H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51528		27.99		
294671		9/14/2015	AR561H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51453		21.63		
294674	29298	9/14/2015	AS122E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51447		26.86		
294693	29299	9/14/2015	AS122E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51513		23.60		
294694	29884	9/14/2015	AR558H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51506		26.02		
294658		9/14/2015	AR558H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	1051440		25.39		
294666	22003	9/14/2015	AS137K	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51532		25.42		
294670		9/14/2015	AS137K	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51459		25.50		
294661	26861	9/14/2015	AN132Z	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51534		24.58		
294659	26874	9/14/2015	AN132Z	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51451		25.60		
294663	20419	9/14/2015	AN384L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51542		23.92		
294673	29565	9/14/2015	AN384L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51456		24.94		
294677	26205	9/14/2015	AP776R	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51501		25.93		
294656	26203	9/14/2015	AP776R	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51431		25.81		
294647	25262	9/14/2015	AR562H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51444		26.07		
294683	25296	9/14/2015	AR562H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51516		25.51		
294669	25313	9/14/2015	AR560H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51454		26.61		
294662	25316	9/14/2015	AR560H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51523		22.37		
294676	26513	9/14/2015	AS124E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51512		28.46		
294675	21561	9/14/2015	AP346D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51466		27.13		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

294699	26514	9/15/2015	AS124E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51746		23.30		
294708		9/15/2015	AS124E	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51627		22.75		
294714	15115	9/15/2015	AS244U	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51615		18.00		
294706	15116	9/15/2015	AS244U	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51724		23.88		
294713	24797	9/15/2015	AR166G	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51619		18.13		
294698	24798	9/15/2015	AR166G	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51747		22.65		
294701	26616	9/15/2015	AN389L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51759		24.31		
294709	26615	9/15/2015	AN389L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51632		18.87		
294704	24806	9/15/2015	AS432H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51745		21.14		
294711	24803	9/15/2015	AS432H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51614		20.23		
294703	23959	9/15/2015	AS246U	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51737		24.93		
294712		9/15/2015	AS246U	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51618		18.81		
294697	20587	9/15/2015	AS249U	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51740		21.94		
294715	20586	9/15/2015	AS249U	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51617		17.25		
294702	21523	9/15/2015	AR167G	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51758		24.45		
294710	21522	9/15/2015	AR167G	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51631		20.79		
294707	20475	9/15/2015	AN465M	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51733		22.33		
294716		9/15/2015	AN465M	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51613		19.03		
294705	27803	9/15/2015	AS247U	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51744		24.99		
294717		9/15/2015	AS247U	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51612		18.49		
294696	25196	9/15/2015	AP776R	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51675		21.75		
294695	21562	9/15/2015	AP346D	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51680		21.94		
294686	22005	9/16/2015	AS247U	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51876		20.59		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

294690	22005	9/16/2015	AS247U	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51805		22.38		
294687	24227	9/16/2015	AS432H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51875		23.14		
294684	24231	9/16/2015	AS432H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51801		25.14		
294727	26866	9/16/2015	AN132Z	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51883		20.98		
294729	26867	9/16/2015	AN132Z	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51811		18.99		
294700	26202	9/16/2015	AP776R	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51800		20.49		
294688	25195	9/16/2015	AP776R	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51871		21.94		
294685	25259	9/16/2015	AR562H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51877		20.71		
294728	25263	9/16/2015	AR562H	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51807		23.80		
294689	26673	9/16/2015	AN382L	MUNOZ	PA REGULATED FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	51816		21.41		
	20426	9/24/2015	AN384L	MUNOZ	FILL SOIL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242090		25.00	
	20425	9/24/2015	AN384L	MUNOZ	FILL SOIL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242077		25.00	
	20424	9/24/2015	AN384L	MUNOZ	FILL SOIL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242045		25.00	
	20421	9/24/2015	AN384L	MUNOZ	FILL SOIL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		241987		25.00	
	20422	9/24/2015	AN384L	MUNOZ	FILL SOIL	UNKNOWN		NON PROVIDED			HAUL TICKET ONLY - NO FACILITY TICKET PROVIDED IN BACKUP
	20423	9/24/2015	AN384L	MUNOZ	FILL SOIL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242015			25YD LOAD REJECTED FOR FUEL ODOR - NO OTHER INFORMATION PROVIDED
	15707	9/24/2015	AJ731S	MUNOZ	MIX SOIL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		241985		25.00	
	15708	9/24/2015	AJ731S	MUNOZ	MIX SOIL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242049		25.00	
	15695	9/24/2015	AJ731S	MUNOZ	MIX SOIL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242076		25.00	
	15696	9/24/2015	AJ731S	MUNOZ	MIX SOIL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242087		25.00	
	15706	9/24/2015	AJ731S	MUNOZ	FILL SOIL	UNKNOWN		NON PROVIDED			HAUL TICKET ONLY - NO FACILITY TICKET PROVIDED IN BACKUP
	23325	9/24/2015	AJ731S	MUNOZ	SOIL MIX			242014			25YD LOAD REJECTED FOR FUEL ODOR - NO OTHER INFORMATION PROVIDED
	20600	9/25/2015	AS123E	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242117		25.00	
	20596	9/25/2015	AS123E	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242127		25.00	
	20599	9/25/2015	AS123E	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242150		25.00	
	20598	9/25/2015	AS123E	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242167		25.00	
	20597	9/25/2015	AS123E	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242185		25.00	
	22624	9/25/2015	AS432H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242164		25.00	

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

	22628	9/25/2015	AS432H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242116		25.00	
	22623	9/25/2015	AS432H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242126		25.00	
	22625	9/25/2015	AS432H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242145		25.00	
	24230	9/25/2015	AS432H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242184		25.00	
	28057	9/25/2015	AP397N	MUNOZ	SOIL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242182		25.00	
	28063	9/25/2015	AP397N	MUNOZ	SOIL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242162		25.00	
	28063	9/25/2015	AP397N	MUNOZ	SOIL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242151		25.00	
	28065	9/25/2015	AP397N	MUNOZ	CONCRETE	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242129		25.00	
	28060	9/25/2015	AP397N	MUNOZ	CONCRETE	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242115		25.00	
	25289	9/30/2015	AR562H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242416		25.00	
	25260	9/30/2015	AR562H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242425		25.00	
	25264	9/30/2015	AR562H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242440		25.00	
	25261	9/30/2015	AR562H	MUNOZ	DIRT MIX	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242451		25.00	
	25283	9/30/2015	AR562H	MUNOZ	DIRT MIX	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242458		25.00	
	27261	9/30/2015	AN131Z	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242415		25.00	
	27258	9/30/2015	AN131Z	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242424		25.00	
	27262	9/30/2015	AN131Z	MUNOZ	MIX DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242439		25.00	
	27288	9/30/2015	AN131Z	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242449		25.00	
	27263	9/30/2015	AN131Z	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242457		25.00	
	26727	9/30/2015	AM248W	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242417		25.00	
	26730	9/30/2015	AM248W	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242428		25.00	
	26729	9/30/2015	AM248W	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242441		25.00	
	26728	9/30/2015	AM248W	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242450		25.00	
	26750	9/30/2015	AM248W	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242459		25.00	
	27266	10/1/2015	AN131Z	MUNOZ	NOT LISTED						REJECTED WRITTEN ON HAUL TICKET NO REASON GIVEN - UNCLEAR WHAT HAPPENED TO THIS LOAD
	27264	10/1/2015	AN131Z	MUNOZ	NOT LISTED			242473		25.00	TICKET SAYS MISSING TICKET - UNCLEAR WHAT THAT MEANS?
	27265	10/1/2015	AN131Z	MUNOZ	MIX FILL			242486			25YD LOAD REJECTED FOR FUEL ODOR - NO OTHER INFORMATION PROVIDED
	27269	10/1/2015	AN131Z	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242516		25.00	
	27267	10/1/2015	AN131Z	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242503		25.00	

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

	27268	10/1/2015	AN131Z	MUNOZ	STONE	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242531		25.00	
	21703	10/1/2015	AR166G	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242532		25.00	
	21704	10/1/2015	AR166G	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242474		25.00	
	21701	10/1/2015	AR166G	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242504		25.00	
	21710	10/8/2015	AN465M	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242859		25.00	
	21711	10/8/2015	AN465M	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242881		25.00	
	21712	10/8/2015	AN465M	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242920		25.00	
	26752	10/8/2015	AN465M	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242955		25.00	
	21736	10/8/2015	AR166G	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242858		25.00	
	21723	10/8/2015	AR166G	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242880		25.00	
	21722	10/8/2015	AR166G	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242919		25.00	
	21737	10/8/2015	AR166G	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242954		25.00	
	21738	10/8/2015	AR166G	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242988		25.00	
	21571	10/8/2015	AP346D	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242856		25.00	
	21573	10/8/2015	AP346D	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242878		25.00	
	21574	10/8/2015	AP346D	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242916		25.00	
	21570	10/8/2015	AP346D	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242951		25.00	
	21569	10/8/2015	AP346D	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242987		25.00	
	27281	10/8/2015	AP237E	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242855		25.00	
	27280	10/8/2015	AP237E	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242877		25.00	
	27279	10/8/2015	AP237E	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242915		25.00	
	27278	10/8/2015	AP237E	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242950		25.00	
	27282	10/8/2015	AP237E	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		242986		25.00	
	26756	10/15/2015	AN384L	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243453		25.00	
	26755	10/15/2015	AN384L	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243463		25.00	
	26754	10/15/2015	AN384L	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243468		25.00	
	26753	10/15/2015	AN384L	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243498		25.00	
	27286	10/15/2015	AN131Z	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243497		25.00	

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

	27285	10/15/2015	AN131Z	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243467		25.00	
	27273	10/15/2015	AN131Z	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243462		25.00	
	27276	10/15/2015	AN131Z	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243452		25.00	
	25310	10/15/2015	AS199V	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243455		25.00	
	25311	10/15/2015	AS199V	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243464		25.00	
	25317	10/15/2015	AS199V	MUNOZ	MIX FILL	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243509		25.00	
	15793	10/19/2015	AS123E	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243677		25.00	
	15794	10/19/2015	AS123E	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243689		25.00	
	15792	10/19/2015	AS123E	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243706		25.00	
	15791	10/19/2015	AS123E	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243728		25.00	
	15795	10/19/2015	AS123E	MUNOZ	DIRT			243743			25YD LOAD REJECTED FOR FUEL ODOR - NO OTHER INFORMATION PROVIDED
	2147	10/19/2015	AS123E	MUNOZ	DIRT						REJECTED WRITTEN ON HAUL TICKET NO REASON GIVEN - UNCLEAR WHAT HAPPENED TO THIS LOAD
	21840	10/19/2015	AN131Z	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243705		25.00	
	21841	10/19/2015	AN131Z	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243726		25.00	
	21843	10/19/2015	AN131Z	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243676		25.00	
	21842	10/19/2015	AN131Z	MUNOZ							HAUL TICKET ONLY - NO FACILITY TICKET PROVIDED IN BACKUP
	21846	10/19/2015	AN131Z	MUNOZ	DIRT			243742			25YD LOAD REJECTED FOR FUEL ODOR - NO OTHER INFORMATION PROVIDED
	21025	10/19/2015	AS245U	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243731		25.00	
	20993	10/19/2015	AS245U	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243746		25.00	
	20994	10/19/2015	AS245U	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243715		25.00	
	20990	10/19/2015	AS245U	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243693		25.00	
	20989	10/19/2015	AS245U	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243681		25.00	
	25290	10/19/2015	AR562H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243744		25.00	
	25275	10/19/2015	AR562H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243729		25.00	
	25274	10/19/2015	AR562H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243709		25.00	
	25273	10/19/2015	AR562H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243691		25.00	
	25280	10/19/2015	AR562H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243678		25.00	
	21733	10/19/2015	AR166G	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243680		25.00	
	21729	10/19/2015	AR166G	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243692		25.00	

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

	21730	10/19/2015	AR166G	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243714		25.00	
	21731	10/19/2015	AR166G	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243730		25.00	
	21717	10/19/2015	AR166G	MUNOZ							REJECTED WRITTEN ON HAUL TICKET NO REASON GIVEN - UNCLEAR WHAT HAPPENED TO THIS LOAD
	21732	10/19/2015	AR166G	MUNOZ							HAUL TICKET ONLY - NO FACILITY TICKET PROVIDED IN BACKUP
	21714	10/21/2015	AR166G	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243870		25.00	
	21707	10/21/2015	AR166G	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243887		25.00	
	21708	10/21/2015	AR166G	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243913		25.00	
	21709	10/21/2015	AR166G	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243934		25.00	
	21579	10/21/2015	AP346D	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243933		25.00	
	21576	10/21/2015	AP346D	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243911		25.00	
	21577	10/21/2015	AP346D	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243886		25.00	
	21575	10/21/2015	AP346D	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243869		25.00	
	25269	10/22/2215	AR562H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244033		25.00	
	25266	10/22/2015	AR562H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244019		25.00	
	25267	10/22/2015	AR562H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		243999		25.00	
	25268	10/22/2015	AR562H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244066		25.00	
	25265	10/22/2015	AR562H	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244086		25.00	
	21719	10/22/2015	AR166G	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244000		25.00	
	21718	10/22/2015	AR166G	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244018		25.00	
	21716	10/22/2015	AR166G	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244034		25.00	
	21706	10/22/2015	AR166G	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244054		25.00	
	21705	10/22/2015	AR166G	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244087		25.00	
	21848	10/22/2015	AN131Z	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244047		25.00	
	21845	10/22/2015	AN131Z	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244077		25.00	
	21847	10/22/2015	AN131Z	MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE					HAUL TICKET ONLY - NO FACILITY TICKET PROVIDED IN BACKUP
	21849	10/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE				25.00	
	21850	10/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE				25.00	
	20864	10/26/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE				25.00	
	20862	10/26/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE				25.00	

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

	20867	10/26/2015		MUNOZ	DIRT						HAUL TICKET ONLY - NO LOAD WRITTEN ON TICKET
	20861	10/26/2015		MUNOZ	DIRT						HAUL TICKET ONLY - REJECTED MATERIAL WRITTEN ON TICKET - NO OTHER INFORMATION PROVIDED
	20865	10/26/2015		MUNOZ	DIRT			244295			25YD LOAD REJECTED FOR FUEL ODOR - NO OTHER INFORMATION PROVIDED
	20866	10/26/2015		MUNOZ	DIRT						HAUL TICKET ONLY - REJECTED MATERIAL WRITTEN ON TICKET - NO OTHER INFORMATION PROVIDED
	20863	10/26/2015		MUNOZ	DIRT			244267			25YD LOAD REJECTED FOR FUEL ODOR - NO OTHER INFORMATION PROVIDED
	21865	10/26/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE				25.00	
	21850	10/26/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE				25.00	
	21864	10/26/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE				25.00	
	21863	10/26/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE				25.00	
	21866	10/26/2015		MUNOZ	DIRT			244266			25YD LOAD REJECTED FOR FUEL ODOR - NO OTHER INFORMATION PROVIDED
	21849	10/26/2015		MUNOZ	DIRT						HAUL TICKET ONLY - REJECTED MATERIAL WRITTEN ON TICKET - NO OTHER INFORMATION PROVIDED
	21734	10/30/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244722		25.00	
	21728	10/30/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244736		25.00	
	21727	10/30/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244753		25.00	
	21315	10/30/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244719		25.00	
	21316	10/30/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244735		25.00	
	21317	10/30/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244749		25.00	
	21313	10/30/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244769		25.00	
	21314	10/30/2015		MUNOZ	DIRT						HAUL TICKET ONLY - NO FACILITY TICKET PROVIDED IN BACKUP
	26964	11/2/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244878		25.00	
	26965	11/2/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244899		25.00	
	26963	11/2/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244927		25.00	
	26962	11/2/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244955		25.00	
	20905	11/2/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244857		25.00	
	20901	11/2/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244877		25.00	
	20902	11/2/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244917		25.00	
	20903	11/2/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244947		25.00	
	26994	11/3/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245056		25.00	

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

	26995	11/3/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245036		25.00	
	26996	11/3/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245013		25.00	
	21584	11/3/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		244995		25.00	
	21585	11/3/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245018		25.00	
	21586	11/3/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245041		25.00	
	21587	11/3/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245063		25.00	
	25332	11/4/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245151		25.00	
	25333	11/4/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245164		25.00	
	25339	11/4/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245093			25YD LOAD REJECTED FOR FUEL ODOR - NO OTHER INFORMATION PROVIDED
	22039	11/4/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245152		25.00	
	22037	11/4/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245169		25.00	
	22038	11/4/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245129			25YD LOAD REJECTED FOR COAL - NO OTHER INFORMATION PROVIDED
	22034	11/4/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245092			25YD LOAD REJECTED FOR FUEL ODOR - NO OTHER INFORMATION PROVIDED
	22046	11/4/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245116		25.00	
	26991	11/5/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245195		25.00	
	26990	11/5/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245215		25.00	
	21404	11/5/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245194		25.00	
	21403	11/5/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245214		25.00	
	25334	11/5/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245193		25.00	
	25335	11/5/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245212		25.00	
	25336	11/5/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245233		25.00	
	21353	11/5/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245196		25.00	
	21355	11/5/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245216		25.00	
	21321	11/5/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245211		25.00	
	21323	11/5/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245229		25.00	
	20915	11/5/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245210		25.00	
	20907	11/5/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245224		25.00	

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

	26762	11/6/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245348		25.00	
	27180	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65299		22.75		
	20529	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65387		18.01		
	27178	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65290		22.06		
	27177	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65394		21.87		
	22111	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	55411		20.19		
	22131	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65313		23.13		
	21538	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65436		19.20		
	21539	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65324		23.18		
	20520	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65322		24.13		
	20523	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65441		24.39		
	26674	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65323		23.13		
	26640	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65440		20.44		
	27017	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65330		27.62		
	27015	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65428		23.90		
	22505	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65439		19.77		
	22504	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65325		24.11		
	20803	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65317		24.34		
	20804	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65418		19.61		
	21186	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65334		22.94		
	21189	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65454		24.83		
	25340	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65294		24.29		
	25341	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65393		21.90		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

	26852	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65318		23.31		
	26373	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65419		22.71		
	21619	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65332		26.14		
	21620	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65453		28.51		
	21029	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65344		22.00		
	21030	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65460		23.29		
	22040	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65295		24.38		
	22041	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65392		23.72		
	21028	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65343		25.68		
	21041	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65461		26.97		
	22294	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65312		22.72		
	22295	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65422		23.45		
	20530	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65345		25.50		
	20531	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65462		20.64		
	21363	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65333		23.78		
	21364	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65455		25.34		
	21287	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65303		24.63		
	21268	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65403		24.28		
	21752	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65302		24.77		
	21753	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65405		20.02		
	22377	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65398		25.52		
	22379	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65293		22.99		
	21966	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65320		24.25		
	20909	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65319		23.71		
	21136	11/9/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65365		23.37		
	26761	11/9/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245437		25.00	
	21713	11/9/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245487		25.00	
	22533	11/9/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245465		25.00	

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

	26438	11/9/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245486		25.00	
	21134	11/9/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245505		25.00	
	20916	11/9/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245494		25.00	
294779		11/10/2015		MUNOZ	PA REG FILL	PHASE III ENV / FORMER NJ ZINC / IMPACT ENV	65495		24.74		
	22397	11/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE					HAUL TICKET ONLY - REJECTED MATERIAL WRITTEN ON TICKET - NO OTHER INFORMATION PROVIDED
	22393	11/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE					HAUL TICKET ONLY - REJECTED MATERIAL FOR ASPHALT MIXED IN WRITTEN ON TICKET
	22395	11/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE	245523			25.00	
	22394	11/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE	245547			25.00	
	20999	11/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE					HAUL TICKET ONLY - REJECTED MATERIAL WRITTEN ON TICKET - NO OTHER INFORMATION PROVIDED
	20998	11/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE					HAUL TICKET ONLY - REJECTED MATERIAL WRITTEN ON TICKET - NO OTHER INFORMATION PROVIDED
	20995	11/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE					HAUL TICKET ONLY - REJECTED WRITTEN ON TICKET - NO OTHER INFORMATION PROVIDED
	20992	11/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245526			25YD LOAD REJECTED - NO OTHER INFORMATION PROVIDED ON EITHER TICKET
	20918	11/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245522		25.00	
	20910	11/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245546		25.00	
	20911	11/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245572		25.00	
	20912	11/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245594		25.00	
	22339	11/11/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245692		25.00	
	22376	11/11/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245724		25.00	
	26971	11/11/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245701		25.00	
	25344	11/11/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245690		25.00	
	21641	11/11/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245717		25.00	
	21002	11/11/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245702		25.00	
	22400	11/11/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245699		25.00	
	22405	11/12/2015		MUNOZ	DIRT						HAUL TICKET ONLY FOR ONSITE MOVING STOCKPILE
	22403	11/12/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245735		25.00	
	20807	11/13/2015		MUNOZ	DIRT						HAUL TICKET ONLY FOR ONSITE MOVING STOCKPILE
	20806	11/13/2015		MUNOZ	DIRT						HAUL TICKET ONLY FOR ONSITE MOVING STOCKPILE
	22428	11/13/2015		MUNOZ	DIRT						HAUL TICKET ONLY FOR ONSITE MOVING STOCKPILE
	22429	11/13/2015		MUNOZ	DIRT						HAUL TICKET ONLY FOR ONSITE MOVING STOCKPILE

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

	22404	11/13/2015		MUNOZ	DIRT						HAUL TICKET ONLY FOR ONSITE MOVING STOCKPILE
	22407	11/13/2015		MUNOZ	DIRT						HAUL TICKET ONLY FOR ONSITE MOVING STOCKPILE
	20805	11/13/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245854		25.00	
	22427	11/13/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245850		25.00	
	22401	11/13/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245844		25.00	
	22299	11/13/15		MUNOZ	DIRT						HAUL TICKET ONLY FOR ONSITE MOVING STOCKPILE
	27381	11/13/15		MUNOZ	DIRT						HAUL TICKET ONLY FOR ONSITE MOVING STOCKPILE
	22300	11/13/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245843		25.00	
	26415	11/13/2015		MUNOZ	DIRT						HAUL TICKET ONLY FOR ONSITE MOVING STOCKPILE
	26444	11/13/2015		MUNOZ	DIRT						HAUL TICKET ONLY FOR ONSITE MOVING STOCKPILE
	26418	11/13/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		245845		25.00	
	25376	11/17/15		MUNOZ	DIRT						HAUL TICKET ONLY FOR ONSITE MOVING STOCKPILE
	20878	12/3/15		MUNOZ	DIRT						HAUL TICKET ONLY FOR ONSITE MOVING STOCKPILE
	27756	12/4/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		246999		25.00	
	27417	12/4/15		MUNOZ	DIRT						HAUL TICKET ONLY - REJECTED WRITTEN ON TICKET - NO OTHER INFORMATION PROVIDED
	27446	12/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247562		25.00	
	27456	12/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247429		25.00	
	27447	12/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247559		25.00	
	27448	12/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247401		25.00	
	20674	12/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247399		25.00	
	20672	12/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247424		25.00	
	20671	12/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247554		25.00	
	25850	12/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247555		25.00	
	25849	12/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247400		25.00	
	25851	12/10/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247427		25.00	
	25756	12/11/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247607		25.00	
	25759	12/11/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247462		25.00	
	25741	12/11/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247602		25.00	
	25739	12/11/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247468		25.00	
	27443	12/11/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247463		25.00	
	27441	12/11/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247606		25.00	
	27437	12/14/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247663		25.00	

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

	27453	12/14/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247678		25.00	
	27452	12/14/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247713		25.00	25YD LOAD REJECTED FOR FUEL ODOR - NO OTHER INFORMATION PROVIDED
	27439	12/14/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247743		25.00	
	25742	12/14/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247662		25.00	
	25743	12/14/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247676		25.00	
	25744	12/14/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247704		25.00	
	25746	12/14/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247738		25.00	
	25762	12/14/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247659		25.00	
	25763	12/14/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247675		25.00	
	25758	12/14/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247699		25.00	
	25760	12/14/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247739		25.00	
	22160	12/14/2015		MUNOZ	DIRT						HAUL TICKET ONLY FOR ONSITE MOVING STOCKPILE
	22157	12/14/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247740		25.00	
	21453	12/14/2015		MUNOZ	DIRT						HAUL TICKET ONLY FOR ONSITE MOVING STOCKPILE
	25855	12/14/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247741		25.00	
	25766	12/15/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247769		25.00	
	25764	12/15/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247778		25.00	
	25765	12/15/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247809		25.00	
	25769	12/15/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247838		25.00	
	27457	12/15/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247762		25.00	
	27461	12/15/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247775		25.00	
	27458	12/15/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247793		25.00	
	27445	12/15/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247817		25.00	
	27454	12/15/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247843		25.00	
	25747	12/15/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247764		25.00	
	25745	12/15/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247776		25.00	
	25748	12/15/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247796		25.00	
	25749	12/15/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247836		25.00	
	25878	12/15/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247852		25.00	

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

	25751	12/16/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247878		25.00	
	25752	12/16/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247899		25.00	
	25753	12/16/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247938		25.00	
	21869	12/16/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247939		25.00	
	27450	12/16/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247941		25.00	
	27459	12/16/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247903		25.00	
	27460	12/16/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247877		25.00	
	22371	12/16/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247876		25.00	
	22363	12/16/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247901		25.00	
	22367	12/16/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247940		25.00	
	22364	12/17/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247964		25.00	
	22368	12/17/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247992		25.00	
	22369	12/17/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248029		25.00	
	22370	12/17/2015		MUNOZ	DIRT						HAUL TICKET ONLY - REJECTED WRITTEN ON TICKET - NO OTHER INFORMATION PROVIDED
	25754	12/17/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247963		25.00	
	25755	12/17/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247995		25.00	
	21977	12/17/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248030		25.00	
	21975	12/17/2015		MUNOZ	DIRT						HAUL TICKET ONLY - REJECTED WRITTEN ON TICKET - NO OTHER INFORMATION PROVIDED
	27462	12/17/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247965		25.00	
	27444	12/17/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		247997		25.00	
	27433	12/17/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248032		25.00	
	27449	12/17/2015		MUNOZ	DIRT						HAUL TICKET ONLY - REJECTED WRITTEN ON TICKET - NO OTHER INFORMATION PROVIDED
	27536	12/18/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248060		25.00	
	27537	12/18/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248078			25YD LOAD REJECTED FOR COAL - NO OTHER INFORMATION PROVIDED
	21876	12/18/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248052		25.00	
	21976	12/18/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248054		25.00	
	21978	12/18/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248076		25.00	
	27429	12/18/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248055		25.00	

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

	27426	12/18/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248077		25.00	
	21983	12/21/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248155		25.00	
	21982	12/21/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248130		25.00	
	21981	12/21/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248116		25.00	
	22343	12/21/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248129		25.00	
	22366	12/21/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248115		25.00	
	22346	12/21/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248154		25.00	
	27428	12/21/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248114		25.00	
	27436	12/21/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248131		25.00	
	27430	12/21/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248190		25.00	
	27525	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248204		25.00	
	27508	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248215		25.00	
	27509	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248231		25.00	
	27506	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248244		25.00	
	27507	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248253		25.00	
	22347	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248211		25.00	
	22350	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248226		25.00	
	22345	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248237		25.00	
	22349	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248250		25.00	
	22348	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248260		25.00	
	21879	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248236		25.00	
	21874	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248255		25.00	
	21880	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248247		25.00	
	25772	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248206		25.00	
	25770	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248220		25.00	
	25768	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248221		25.00	
	27435	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248207		25.00	
	27157	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248217		25.00	

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

	27156	12/22/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248205		25.00	
	27520	12/23/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248271		25.00	
	27522	12/23/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248277			25YD LOAD REJECTED FOR COAL - NO OTHER INFORMATION PROVIDED
	27521	12/23/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248287		25.00	
	25439	12/23/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248272		25.00	
	25440	12/23/2015		MUNOZ	DIRT						HAUL TICKET ONLY - REJECTED WRITTEN ON TICKET - NO OTHER INFORMATION PROVIDED
	26447	12/23/2015		MUNOZ	DIRT						HAUL TICKET ONLY - REJECTED WRITTEN ON TICKET - NO OTHER INFORMATION PROVIDED
	27151	12/23/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248273		25.00	
	27152	12/23/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248279			25YD LOAD REJECTED FOR COAL - NO OTHER INFORMATION PROVIDED
	27148	12/23/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248291		25.00	
	25775	12/29/2015		MUNOZ	DIRT						HAUL TICKET ONLY - NO OTHER INFORMATION PROVIDED
	25776	12/29/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248439		25.00	
	20447	12/29/2015		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248443		25.00	
	22036	1/4/2016		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248615		25.00	
	22035	1/4/2016		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248624		25.00	25YD LOAD REJECTED FOR COAL - NO OTHER INFORMATION PROVIDED
	20696	1/4/2016		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248614		25.00	
	20704	1/4/2016		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248623		25.00	25YD LOAD REJECTED FOR COAL - NO OTHER INFORMATION PROVIDED
	27584	1/4/2016		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248613		25.00	
	27586	1/4/2016		MUNOZ	DIRT	STATEN ISLAND RECYCLING / T.M. MAINTENANCE		248622		25.00	25YD LOAD REJECTED FOR COAL - NO OTHER INFORMATION PROVIDED
52485		2/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52479		2/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52486		2/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52487		2/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52478		2/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52484		2/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52484		2/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52482		2/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52481		2/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52489		2/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

28508		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.75		
28510		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.69		
28509		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.76		
28511		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.89		
28512		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.85		
28506		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.82		
28531		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.82		
28532		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.22		
28530		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.58		
28529		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.58		
28524		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.12		
28528		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.56		
28526		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.66		
28525		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.59		
28527		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.42		
28521		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.51		
28520		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.28		
28516		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.10		
28515		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.32		
28519		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.74		
28522		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.78		
28518		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.41		
28523		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.60		
28517		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.83		
28503		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.46		
28499		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.93		
28500		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.13		
28505		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.45		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

28498		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.47		
28501		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.00		
28504		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.93		
28502		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.70		
28497		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.76		
28489		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.39		
28493		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.45		
28491		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.16		
28495		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.39		
28496		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.63		
28492		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.77		
28494		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.55		
28490		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.42		
28488		3/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.91		
28477		3/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.58		
28484		3/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.34		
28487		3/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.54		
28486		3/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.08		
28483		3/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.67		
28485		3/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.24		
28480		3/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.35		
28482		3/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.44		
28481		3/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.36		
28478		3/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.29		
28479		3/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.68		
28476		3/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.32		
28468		3/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.93		

Table 2 - EMPIRE OUTLETS
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52570		3/29/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52580		3/29/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52579		3/29/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52581		3/29/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52595		3/29/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52594		3/29/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52583		3/29/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
52578		3/29/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
28533		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			36.17		
28554		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			35.03		
28552		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.30		
28536		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.55		
28553		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.30		
25489		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.60		
28555		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.55		
28556		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.86		
28557		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.27		
28558		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.31		
28563		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.94		
28564		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.02		
28561		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.41		
28567		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.16		
28568		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.39		
28559		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.82		
28562		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.91		
28560		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.69		
28601		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.26		
25479		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.92		
25480		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.77		
28600		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.72		
28535		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.96		
28565		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.12		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

28566		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.68		
25483		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.27		
25487		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.33		
25488		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.18		
25486		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.00		
25485		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.97		
25484		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.12		
25481		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.43		
25482		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.37		
28534		3/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.79		
25495		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.47		
28545		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.69		
28544		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.28		
28546		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.15		
25490		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			24.94		
28578		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.94		
25491		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.26		
25492		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.75		
25496		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.86		
25547		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.03		
28547		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.38		
28548		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.02		
28549		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.76		
28550		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.76		
28551		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.04		
25493		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.35		
25494		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			38.24		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

28543		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.05		
28541		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.46		
28542		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.83		
28538		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.35		
28540		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.63		
28539		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.98		
25497		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.51		
25551		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.85		
25552		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.22		
25550		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.60		
25549		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.16		
25498		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.55		
25548		3/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.49		
26646		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.12		
26645		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.51		
26644		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.19		
26643		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.95		
26642		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.82		
26635		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.16		
26636		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			24.88		
26639		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.51		
26650		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.38		
26651		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.64		
26652		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.56		
26649		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.08		
26640		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.78		
26641		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.09		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

26637		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.29		
26647		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.32		
26648		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.34		
26638		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.35		
25499		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.06		
25500		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.35		
25542		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.53		
25543		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.50		
25544		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.88		
26632		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.44		
26633		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.72		
26634		3/31/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.98		
52574		4/1/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL			31.24		
52573		4/1/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL			31.43		
52576		4/1/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL			31.15		
52575		4/1/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL			28.63		
52577		4/1/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL			32.38		
26657		4/1/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.00		
26658		4/1/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.67		
26659		4/1/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.05		
26656		4/1/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.71		
26655		4/1/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.85		
26654		4/1/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.47		
26653		4/1/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.23		
26662		4/1/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.68		
		4/1/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	15092		31.96		
		4/1/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	15057		28.70		
26661		4/4/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			24.77		
26671		4/4/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.91		
26660		4/4/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.18		
26670		4/4/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.18		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

26675		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.66		
26680		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.54		
26676		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.44		
26665		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			36.26		
26672		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.76		
26664		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.54		
26663		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.57		
26673		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.47		
26674		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.78		
26677		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.34		
26679		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.16		
26678		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			35.84		
26666		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.19		
26667		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.76		
26668		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			36.27		
26669		4/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.59		
27033		4/8/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL			35.69		
52564		4/8/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL			32.98		
52572		4/8/2016		CUENCA CORONEL	NJ RESIDENTIAL CLEAN SOIL	OVERPECK PARK LANDFILL			35.22		
	26704	4/13/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
	26700	4/13/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
	26703	4/13/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
	26681	4/13/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
	26701	4/13/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
	26702	4/13/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
26706		4/18/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
25539		4/18/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
25531		4/18/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
25532		4/18/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
25534		4/18/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING

Table 2 - EMPIRE OUTLETS
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28537		4/18/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
26705		4/18/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
25536		4/18/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
25535		4/18/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
26707		4/18/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO EXECUTED COPIES OF MANIFESTS OR BILL OF LADING
25514		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.24		ARSENIC NOTED BY HAND ON BILL OF LADING
25517		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.67		ARSENIC NOTED BY HAND ON BILL OF LADING
25518		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.21		ARSENIC NOTED BY HAND ON BILL OF LADING
25515		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.62		ARSENIC NOTED BY HAND ON BILL OF LADING
25516		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.94		ARSENIC NOTED BY HAND ON BILL OF LADING
25513		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.94		ARSENIC NOTED BY HAND ON BILL OF LADING
25510		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.69		ARSENIC NOTED BY HAND ON BILL OF LADING
25509		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.58		ARSENIC NOTED BY HAND ON BILL OF LADING
25511		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.31		ARSENIC NOTED BY HAND ON BILL OF LADING
25512		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.57		ARSENIC NOTED BY HAND ON BILL OF LADING
25501		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.76		ARSENIC NOTED BY HAND ON BILL OF LADING
25541		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.51		ARSENIC NOTED BY HAND ON BILL OF LADING
25506		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.38		ARSENIC NOTED BY HAND ON BILL OF LADING
25508		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.82		ARSENIC NOTED BY HAND ON BILL OF LADING
25507		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.27		ARSENIC NOTED BY HAND ON BILL OF LADING
25502		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.98		ARSENIC NOTED BY HAND ON BILL OF LADING
25503		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.70		ARSENIC NOTED BY HAND ON BILL OF LADING
25504		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.14		ARSENIC NOTED BY HAND ON BILL OF LADING
25533		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.65		ARSENIC NOTED BY HAND ON BILL OF LADING
25505		4/20/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.53		ARSENIC NOTED BY HAND ON BILL OF LADING
52753		4/21/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.50		
52747		4/21/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.70		
52751		4/21/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.73		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

52752		4/21/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.72		
52755		4/21/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.20		
52754		4/21/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.79		
52748		4/21/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.33		
52750		4/21/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.52		
52749		4/21/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.52		
52760		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.55		
52765		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			23.82		
52761		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.65		
52769		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.98		
52770		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			23.82		
52772		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.48		
52771		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.42		
52763		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.33		
52759		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.09		
52766		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.64		
52768		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			24.90		
52767		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.99		
52764		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.29		
52756		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.49		
52762		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.38		
52773		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.29		
52758		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.55		
52757		4/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.06		
52852		4/29/2016		CUENCA CORONEL	PETROLEUM IMPACTED SOILS / URBAN FILL	BAYSHORE SOIL MANAGEMENT	627288		26.11		
52851		4/29/2016		CUENCA CORONEL	PETROLEUM IMPACTED SOILS / URBAN FILL	BAYSHORE SOIL MANAGEMENT	627398		23.61		
52850		4/29/2016		CUENCA CORONEL	PETROLEUM IMPACTED SOILS / URBAN FILL	BAYSHORE SOIL MANAGEMENT	627382		31.23		
52849		4/29/2016		CUENCA CORONEL	PETROLEUM IMPACTED SOILS / URBAN FILL	BAYSHORE SOIL MANAGEMENT	627378		31.44		

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52858		4/29/2016		CUENCA CORONEL	PETROLEUM IMPACTED SOILS / URBAN FILL	BAYSHORE SOIL MANAGEMENT	627221		33.33		
52855		4/29/2016		CUENCA CORONEL	PETROLEUM IMPACTED SOILS / URBAN FILL	BAYSHORE SOIL MANAGEMENT	627288		30.89		
52857		4/29/2016		CUENCA CORONEL	PETROLEUM IMPACTED SOILS / URBAN FILL	BAYSHORE SOIL MANAGEMENT	627223		32.21		
52848		4/29/2016		CUENCA CORONEL	PETROLEUM IMPACTED SOILS / URBAN FILL	BAYSHORE SOIL MANAGEMENT	627361		33.14		
52847		4/29/2016		CUENCA CORONEL	PETROLEUM IMPACTED SOILS / URBAN FILL	BAYSHORE SOIL MANAGEMENT	627351		33.22		
52856		4/29/2016		CUENCA CORONEL	PETROLEUM IMPACTED SOILS / URBAN FILL	BAYSHORE SOIL MANAGEMENT	627185		25.73		
52853		4/29/2016		CUENCA CORONEL	PETROLEUM IMPACTED SOILS / URBAN FILL	BAYSHORE SOIL MANAGEMENT	627198		29.77		
52854		4/29/2016		CUENCA CORONEL	PETROLEUM IMPACTED SOILS / URBAN FILL	BAYSHORE SOIL MANAGEMENT	627212		32.86		
52782		4/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.80		
52783		4/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.19		
52777		4/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.65		
52776		4/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.00		
52775		4/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.42		
52774		4/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.57		
52781		4/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			21.30		
52784		4/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.07		
52787		4/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.08		
52785		4/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.74		
52786		4/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT					CANNOT READ WEIGHT ON MANIFEST SCAN
52778		4/29/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.06		
52535		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.04		
52797		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.20		
52801		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.92		
52536		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.65		
52550		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.13		
52549		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.20		
52800		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.14		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

27830		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.93		
27829		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.44		
27833		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.67		
27831		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.64		
27832		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.32		
27834		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.43		
27836		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			45.29		
27836		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			13.46		
27837		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.26		
27838		5/16/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.46		
27835		5/17/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.03		
27843		5/17/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			37.32		
27839		5/17/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.58		
27840		5/17/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			35.93		
27841		5/17/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.70		
27842		5/17/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			36.42		
27845		5/19/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.43		
27846		5/19/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.05		
27847		5/19/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.88		
27852		5/19/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.90		
27849		5/19/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.35		
27844		5/19/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.84		
27851		5/19/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.33		
27850		5/19/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.01		
27848		5/19/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.86		
27853		5/19/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.75		
27854		5/19/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.69		
27855		5/19/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.31		

Table 2 - EMPIRE OUTLETS
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27857		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.58		
27858		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.11		
27859		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.27		
27860		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.53		
27871		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.30		
27870		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.32		
27869		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.80		
27856		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.53		
27868		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.49		
27867		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.42		
27866		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.79		
27872		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.19		
27873		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.51		
27874		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.93		
27876		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.19		
27875		5/23/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.15		
27864		5/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.51		
27865		5/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.63		
27863		5/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.49		
27862		5/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.22		
27861		5/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.68		
27879		5/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.04		
27880		5/24/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.26		
27877		5/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.51		
27878		5/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.32		
27881		5/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.81		
27882		5/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.58		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

27883		5/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.72		
27887		5/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.13		
27888		5/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.02		
27889		5/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.11		
27890		5/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.00		
27884		5/27/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.87		
27885		5/27/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.10		
27886		5/27/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.05		
27891		5/27/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.31		
27892		5/27/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.46		
27893		5/27/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.28		
27895		5/27/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.40		
27896		5/27/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.58		
27897		5/27/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.84		
27898		5/27/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.08		
27899		5/27/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.96		
27900		5/27/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.35		
27901		5/27/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.91		
27902		5/27/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.92		
27903		5/27/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			24.18		
52879		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.34		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

52878		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.75		
52877		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.42		
52876		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.69		
52880		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.36		
52873		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.58		
52875		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.41		
52884		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.65		
52874		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.08		
52883		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.21		
52887		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.43		
52886		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.42		
52882		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.10		
52881		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.93		
52888		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.52		
52885		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.43		
27921		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.45		
27922		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.84		
27923		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.11		
27924		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.93		
27925		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.74		
27907		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.74		
27926		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.06		
27914		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.99		
27909		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.65		
27911		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.38		
27912		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.16		
27913		6/8/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.29		
		6/8/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING / VANBRO CORP	24002		30.72		APPEARS MATERIAL WAS ACCEPTED AT RICHMOND RECYCLING BUT REJECTED BY VANBRO

Table 2 - EMPIRE OUTLETS
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		6/8/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING / VANBRO CORP	23993		28.65		APPEARS MATERIAL WAS ACCEPTED AT RICHMOND RECYCLING BUT REJECTED BY VANBRO
		6/8/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING / VANBRO CORP	24001		33.74		APPEARS MATERIAL WAS ACCEPTED AT RICHMOND RECYCLING BUT REJECTED BY VANBRO
		6/8/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING / VANBRO CORP	24004		26.53		APPEARS MATERIAL WAS ACCEPTED AT RICHMOND RECYCLING BUT REJECTED BY VANBRO
		6/8/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING / VANBRO CORP	23980		33.57		APPEARS MATERIAL WAS ACCEPTED AT RICHMOND RECYCLING BUT REJECTED BY VANBRO
		6/8/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING / VANBRO CORP	23991		28.20		APPEARS MATERIAL WAS ACCEPTED AT RICHMOND RECYCLING BUT REJECTED BY VANBRO
28029		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.55		
27916		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.00		
27910		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.21		
27919		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.33		
27920		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.26		
27918		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.33		
28021		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.98		
28002		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.88		
28001		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.25		
28003		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.92		
28004		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.49		
28005		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.48		
28006		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.68		
28007		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.61		
28008		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.55		
28030		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.63		
28009		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.78		
27915		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.42		
28032		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.10		
28031		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.49		
27917		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.83		
28020		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.19		
28000		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.22		

Table 2 - EMPIRE OUTLETS
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28013		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.57		
28015		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.76		
28014		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.00		
28016		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.33		
28017		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.73		
28018		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.54		
28019		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.28		
28022		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.45		
28023		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.95		
28012		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.72		
28028		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.17		
28011		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.99		
28027		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.01		
28026		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.50		
28025		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.18		
28010		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.66		
28024		6/9/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.67		
27980		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.37		
27960		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.37		
27972		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.6		
27969		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.36		
27979		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.01		
27978		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.63		
27974		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.99		
27977		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.71		
27973		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.41		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

27975		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			23.89		
27967		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.99		
27957		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.8		
27965		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.86		
27968		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.34		
27966		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			23.15		
27964		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.24		
27963		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.67		
27962		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.09		
27961		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.61		
27970		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.8		
27971		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.07		
27992		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.64		
27993		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.72		
27990		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.1		
27999		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.1		
27991		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.21		
27998		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.92		
27997		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.24		
27996		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.41		
27994		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.86		
27995		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.86		
27958		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.21		
27959		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.83		
27950		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.31		
27951		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.24		
27952		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.01		
27953		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.57		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

27954		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.51		
27955		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.32		
27956		6/10/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.59		
27947		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.34		
27937		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.25		
27945		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.48		
27939		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.67		
27985		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			38.1		
27976		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.55		
37936		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.33		
27944		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.2		
27940		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			36.18		
27986		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.12		
27949		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.55		
27935		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.19		
27943		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.39		
27938		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.33		
27948		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.58		
27933		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.1		
27941		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.57		
27981		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.57		
27946		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.07		
27934		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.31		
27942		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.76		
27982		6/13/2016		CUENCA/CASTILLO/MC B	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.93		

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25528		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.3		
27983		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.08		
52975		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.77		
52972		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.54		
25520		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.46		
25523		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.21		
52964		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.04		
52969		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.5		
25530		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			36.15		
25525		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.52		
52966		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.51		
52971		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.72		
25529		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.5		
25526		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.2		
52974		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.98		
52973		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.98		
27988		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.3		
25524		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.75		
52965		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.08		
52961		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.59		
52967		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.66		
27989		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.34		
25527		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.09		
52960		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.15		
52962		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.8		
27987		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.93		
25522		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.82		
52963		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.7		

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52968		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.82		
25519		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.69		
25521		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.09		
27984		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.78		
52970		6/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.66		
52958		6/16/2016		CUENCA/CASTILLO/MA NOLOS	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.08		
52955		6/16/2016		CUENCA/CASTILLO/MA NOLOS	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.26		
52953		6/16/2016		CUENCA/CASTILLO/MA NOLOS	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.15		
52959		6/16/2016		CUENCA/CASTILLO/MA NOLOS	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.04		
52956		6/16/2016		CUENCA/CASTILLO/MA NOLOS	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			14.78		
52956		6/16/2016		CUENCA/CASTILLO/MA NOLOS	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			47.6		
52954		6/16/2016		CUENCA/CASTILLO/MA NOLOS	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.09		
52952		6/16/2016		CUENCA/CASTILLO/MA NOLOS	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.43		
52957		6/16/2016		CUENCA/CASTILLO/MA NOLOS	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.21		
30224		6/16/2016		CUENCA/CASTILLO/MA NOLOS	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.45		
30223		6/16/2016		CUENCA/CASTILLO/MA NOLOS	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.65		
30225		6/16/2016		CUENCA/CASTILLO/MA NOLOS	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.41		
30229		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.6		
30228		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.06		
30219		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.6		
30215		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.36		
30230		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.14		
30226		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.6		
30218		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.46		

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30214		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.73		
30220		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.83		
30222		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.39		
30216		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.76		
30194		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.76		
30221		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.96		
30227		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.15		
30217		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.64		
30213		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.05		
30195		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.66		
30197		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.06		
30193		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.49		
30196		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			24.87		
30211		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.82		
30198		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.37		
30200		6/17/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.73		
30207		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.95		
30192		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.12		
30185		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.47		
30203		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.82		
30208		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.57		
30191		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			13.78		
30186		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.47		
30204		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.03		
30209		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			36.45		
30201		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.52		
30188		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.55		
30202		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.81		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

30210		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.38		
30189		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.62		
30199		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			35.84		
30206		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.62		
30184		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.23		
30187		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.63		
30205		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			35.88		
30190		6/21/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32		
30812		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.31		
30171		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.52		
30167		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.59		
30174		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.34		
30164		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.05		
30178		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.72		
30179		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.19		
30169		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			25.85		
30168		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.74		
30175		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.99		
30180		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.78		
30173		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.8		
30166		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			28.03		
30177		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			27.46		
30181		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.72		
30172		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.69		
30165		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			26.96		
30176		6/22/2016		CUENCA/ANDRADES	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.25		
30132		6/28/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			37.61		
30141		6/28/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.16		

Table 2 - EMPIRE OUTLETS
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30138		6/28/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.42		
30133		6/28/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			38.16		
30143		6/28/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			36.68		
30142		6/28/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			36.21		
30135		6/28/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.6		
30137		6/28/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.54		
30140		6/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO WEIGHTS - MANIFEST NOT EXECUTED
30134		6/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO WEIGHTS - MANIFEST NOT EXECUTED
30136		6/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO WEIGHTS - MANIFEST NOT EXECUTED
30139		6/30/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT				15.00	NO WEIGHTS - MANIFEST NOT EXECUTED
		7/6/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30617		29.99		
		7/6/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30581		37.28		
		7/6/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30620		32.63		
		7/6/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30518		31.66		
		7/6/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30580		31.46		
		7/6/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30615		30.92		
		7/6/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30520		31.36		
		7/6/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30621		34.1		
		7/6/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30516		31.79		
		7/6/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30573		28.41		
		7/6/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30614		28.6		
		7/6/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30642		30.64		
		7/6/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30662		29.95		
30131		7/6/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.79		
30148		7/6/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			36.56		
30514		7/6/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32		
30130		7/6/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.1		
30513		7/6/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.52		
30511		7/6/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			29.74		
30417		7/6/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			35.98		
30512		7/6/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.18		
30507		7/7/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.56		
30517		7/7/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.91		

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30506		7/7/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.19		
30521		7/7/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.27		
30515		7/7/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.4		
30505		7/7/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			32.3		
30508		7/7/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			31.87		
30516		7/7/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.17		
30504		7/7/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			30.96		
30502		7/7/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			34.85		
30503		7/7/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	TREMLEY PT FLY ASH / DREDGE MANAGEMENT			33.35		
		7/7/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30739		32.33		
		7/7/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30785		29.1		
		7/7/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30734		29.95		
		7/7/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30780		28.58		
		7/7/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30824		32.87		
		7/7/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30853		23.68		
		7/7/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30735		29.62		
		7/7/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30778		31.48		
		7/7/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30831		31.38		
		7/7/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30858		26.13		
		7/7/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30828		29.74		
		7/7/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	30857		25.41		
E0147795		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665410		31.57		
E0147809		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665176		33.5		
E0147808		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	664987		31.19		
E0147794		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665309		33.26		
E0147804		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665426		33.4		
E0147813		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665019		33.24		
E0147798		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665187		34.97		
E0147807		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665311		34.39		
E0147803		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665425		32.59		
E0147812		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	664983		34.06		
E0147800		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665175		33.2		
E0147793		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665304		34.72		
E0147802		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665418		35.18		
E0147811		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	664976		33.99		
E0147799		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665168		34.61		
E0147797		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665298		36.07		
E0147805		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665417		35.42		

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E0147810		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	664984		33.86		
E0147801		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665172		35.32		
E0147806		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665297		33.61		
E0147796		7/22/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665413		33.53		
E0147790		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665720		33.62		
E0147777		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665890		34.59		
E0147773		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666081		32.49		
E0147785		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666281		30.42		
E0147786		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665715		33.22		
E0147776		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665882		35.08		
E0147771		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666083		33.59		
E0147783		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666284		28.53		
E0147787		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665714		32.04		
E0147780		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665894		33.2		
E0147772		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666067		31.6		
E0147784		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666276		29.47		
E0147789		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665733		31.46		
E0147778		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665928		32.47		
E0147775		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666095		30.86		
E0147781		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666298		26.11		
E0147788		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665774		31.13		
E0147779		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	665929		32.38		
E0147774		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666108		32.45		
E0147782		7/25/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666297		29.16		
E0147768		7/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666508		29.35		
E0147770		7/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666690		30.75		
E0147764		7/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666920		28.48		
E0147762		7/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	667124		28.97		
E0147766		7/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666515		26.24		
E0147769		7/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666698		29.2		
E0147763		7/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666952		28.42		
E0147767		7/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666511		28.47		
E0147791		7/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666695		27.92		
E0147765		7/26/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	666933		28.52		
		8/2/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	35261				REJECTED FOR ASPHALT PRINTED ON TICKET - NO OTHER INFORMATION PROVIDED
		8/2/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	35257		30.03		
		8/2/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	35148		31.11		
		8/2/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	35178		29.74		
		8/2/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	35207		24.67		
		8/2/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	35244		27.19		
		8/2/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	35262				REJECTED FOR ASPHALT PRINTED ON TICKET - NO OTHER INFORMATION PROVIDED
		8/2/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	35146		28.17		
		8/2/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	35177		32.43		
		8/2/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	35204		27.38		
		8/2/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	35241		31.38		
E0147757		8/5/2106		MCB TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	672685		34.66		
E0137973		8/5/2106		MCB TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	672850		33.32		
E0137981		8/5/2106		MCB TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	673086		32.23		
E0137986		8/5/2106		MCB TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	673297		26.47		
E0147756		8/5/2106		MANOLOS TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	672691		32.07		
E0137975		8/5/2106		MANOLOS TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	672856		32.64		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

E0137980		8/5/2106		MANOLOS TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	673109		31.85		
E0137982		8/5/2106		MANOLOS TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	673303		26.57		
E0147758		8/5/2106		C&F BROTHERS TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	672673		32		
E0137972		8/5/2106		C&F BROTHERS TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	672840		30.58		
E0137978		8/5/2106		C&F BROTHERS TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	673073		29.15		
E0137976		8/5/2106		C&F BROTHERS TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	673283		26.96		
E0147792		8/5/2106		MANOLOS TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	672692		30.07		
E0147759		8/5/2106		MANOLOS TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	672881		30.44		
E0137983		8/5/2106		MANOLOS TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	673096		29.74		
E0137984		8/5/2106		MANOLOS TRUCKING	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	673298		24.05		
E0137979		8/5/2106		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	673276		29.59		
E0147755		8/5/2106		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	672703		31.05		
E0147760		8/5/2106		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	672892		31.76		
E0137974		8/5/2106		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	673113		31.84		
E0147754		8/5/2106		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	672696		30.73		
E0147761		8/5/2106		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	672891		31.49		
E0137977		8/5/2106		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	673112		31.67		
E0137985		8/5/2106		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	673287		24.57		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39405		31.9		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39415		32.95		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39424		34.93		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39435		34.37		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39439		33.45		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39446		32.74		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39407		34.44		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39416		33.44		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39425		36.74		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39436		34.99		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39440		34.17		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39447		35.07		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39406		32.26		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39414		31.94		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39423		33.4		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39433		31.46		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39438		32.16		
		9/12/2016		CUENCA CORONEL	CLEAN DIRT	RICHMOND RECYCLING	39445		32.49		
E0137962		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698040		32.47		
E0137956		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698303		32.51		
E0137949		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698587		32.35		
E0137966		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698082		30.05		
E0137954		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698319		31.65		
E0137952		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698599		32.72		
58082		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698756		29.77		
58083		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698759		32.99		
E0137961		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698085		32.99		
E0137955		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698314		33.62		
E0137951		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698594		32.4		
E0137963		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698048		33.59		
E0137957		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698304		33.32		
E0137950		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698595		32.93		
E0137964		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	398096		33		
E0137958		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698346		32.3		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

E0137948		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698619		31.91		
E0137953		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698300		34.39		
E0137959		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698615		33.94		
E0137967		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698088		32.98		
E0137960		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698327		33.64		
E0137965		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698606		32.81		
E0137947		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698385		37.28		
58084		9/14/2016		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	698626		28.59		
009790102 FLE		10/7/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			27.45		
009790101 FLE		10/11/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			28.58		
009790096 FLE		10/11/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			27.65		
009790100 FLE		10/11/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			24.62		
009790099 FLE		10/11/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			24.57		
009790098 FLE		10/11/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			26.24		
009790097 FLE		10/11/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			28.26		
009790093 FLE		10/12/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			25.17		
009790095 FLE		10/12/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			23.89		
009790092 FLE		10/12/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			29.26		
009790094 FLE		10/12/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			24.44		
009790090 FLE		10/13/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			23.82		
009790089 FLE		10/13/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			22.94		
009790091 FLE		10/13/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			23.34		
009790088 FLE		10/13/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			26.99		
009790086 FLE		10/13/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			21.74		
009790087 FLE		10/13/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			22.81		
009790082 FLE		10/14/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			23.25		
009790084 FLE		10/14/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			24.14		
009790080 FLE		10/14/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			25.74		
009790081 FLE		10/14/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			23.57		
009790085 FLE		10/14/2016		J AND D TRUCKING	HAZ PB IMPACTED SOIL	REPUBLIC ENVIRONMENTAL SYSTEMS INC			24.68		
54849		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787295		31.99		
54863		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787547		30.45		
E0181493		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787865		36.63		
54857		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787251		31.47		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

54867		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787506		33.17		
E0181483		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787727		36.18		
E0181516		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787947		32.54		
E0181484		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787693		33.65		
E0181501		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787921		31.96		
E0181492		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787876		33.33		
54872		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787266		32.94		
54864		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787528		28.84		
E0181491		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787848		34.82		
54858		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787226		32.24		
54870		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787469		30.32		
E0181486		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787683		36.55		
E0181494		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787915		30.8		
54873		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787319		32.66		
54875		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787577		28.87		
E0181488		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787872		32.78		
54874		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787308		32.85		
54862		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787564		32.27		
E0181487		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787863		33.79		
54860		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787243		32.51		
54868		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787494		32.03		
E0181482		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787836		34.81		
54856		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787225		30.3		
54871		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787458		30.95		
E0181485		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787676		33.56		
E0181495		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787914		33.07		
54861		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787233		32.93		
54869		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787493		30.41		
E0181490		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787816		37.04		
54865		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787283		31.82		
54866		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787532		30.25		
E0181489		2/8/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	787855		34.65		
E0181518		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788134		30.8		
E0181539		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788228		30.11		
E0181510		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788310		26.71		
E0181533		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788396		33.72		
E0181517		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788149		33.32		
E0181540		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788235		31.79		
E0181508		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788328		32.24		
E0181536		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788405		30.42		
E0181519		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788127		27.26		
E0181530		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788216		30.34		
E0181526		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788298		28.57		
E0181505		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788382		31.3		
E0181515		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788103		29.29		
E0181528		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788210		32.52		
E0181525		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788289		33.56		
E0181504		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788364		32.68		
E0181514		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788094		23.76		
E0181527		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788198		35.19		
E0181523		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788282		35.88		

Table 2 - EMPIRE OUTLETS
SOIL DISPOSAL LOG

E0181506		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788366		35.95		
E0181496		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788150		32.24		
E0181522		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788237		31.06		
E0181507		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788321		28.99		
E0181537		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788399		32.33		
E0181513		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788097		28.64		
E0181531		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788206		33.75		
E0181524		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788302		31.65		
E0181532		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788389		34.2		
E0181521		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788123		28.72		
E0181538		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788223		31.2		
E0181511		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788306		29.7		
E0181534		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788390		30.69		
E0181520		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788116		27.63		
E0181529		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788215		32.73		
E0181512		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788296		29.2		
E0181503		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788378		33.38		
E0181502		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788130		31.12		
E0181541		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788225		31.28		
E0181509		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788308		32.51		
E0181535		2/10/2017		CUENCA CORONEL	NON HAZARDOUS CONTAMINATED SOIL	BAYSHORE SOIL MANAGEMENT	788394		31.22		

SOIL DISPOSAL TOTALS	
FRESH KILLS - CU. YDS	630.00
PHASE III / FORMER NJ ZINC - TONS	6,296.36
STATEN ISLAND RECYCLING (T.M. MAINTENANCE) - CU.YDS	7,525.00
TREMELY POINT FLY ASH - CU. YDS	7,035.00
TREMELY POINT FLY ASH - TONS	18,591.20
OVERPECK PARK LANDFILL - TONS	1,305.00
OVERPECK PARK LANDFILL - CU. YDS	258.72
RICHMOND RECYCLING - TONS	1,805.47
BAYSHORE SOIL MANAGEMENT - TONS	5,928.19
REPUBLIC ENVIRONMENTAL SYSTEMS INC - PB HAZARDOUS - TONS	553.15

NOTES

1. THIS TABLE WAS CREATED FROM FILES TRANSMITTED FROM BFC PARTNERS TO AECOM BETWEEN NOVEMBER 11, 2017 AND MARCH 6, 2019
2. WHERE WEIGHTS OR VOLUME ARE NOT LISTED ON RECORDS RECEIVED CUBIC YARDS HAVE BEEN ESTIMATED
3. FOR THE T&M MAINTENANCE DISPOSAL FACILITY - ESTIMATED CUBIC YARDS WERE INDICATED ON TICKETS AS 25
4. WHERE CELLS LEFT BLANK INFORMATION WAS NOT PROVIDED OR NOT APPLICABLE

Table 3 - EMPIRE OUTLETS
IMPORTED MATERIALS

Haul Ticket No.	Date	Truck Company Name	Waste Shipping Name & Description	IMPORT FACILITY	Facility Weight Ticket No.	Tons	Comments
Backup documentation for material import prior to July 2015 was not provided							
27601	6/23/2015	MUNOZ	SAND	IMPACT ENVIRONMENTAL - NJ	35864	26.5	
	6/24/2015	MUNOZ	GENERAL FILL	IMPACT ENVIRONMENTAL - NJ	35921	25.96	GENERAL FILL WRITTEN ON IMPACT ENV. TICKET
	6/24/2015	MUNOZ	GENERAL FILL	IMPACT ENVIRONMENTAL - NJ	35903	31.37	GENERAL FILL WRITTEN ON IMPACT ENV. TICKET
	6/24/2015	MUNOZ	GENERAL FILL	IMPACT ENVIRONMENTAL - NJ	35897	28.32	GENERAL FILL WRITTEN ON IMPACT ENV. TICKET
	6/24/2015	MUNOZ	GENERAL FILL	IMPACT ENVIRONMENTAL - NJ	35898	28.16	GENERAL FILL WRITTEN ON IMPACT ENV. TICKET
	6/24/2015	MUNOZ	GENERAL FILL	IMPACT ENVIRONMENTAL - NJ	35922	26.19	GENERAL FILL WRITTEN ON IMPACT ENV. TICKET
	6/24/2015	MUNOZ	GENERAL FILL	IMPACT ENVIRONMENTAL - NJ	35934	27.79	GENERAL FILL WRITTEN ON IMPACT ENV. TICKET
	6/27/2015	MUNOZ	STRUCTURAL FILL - BLUE STONE	IMPACT ENVIRONMENTAL - NJ	36326	31.04	
	6/27/2015	MUNOZ	STRUCTURAL FILL - BLUE STONE	IMPACT ENVIRONMENTAL - NJ	36329	27.67	
	6/27/2015	MUNOZ	STRUCTURAL FILL - BLUE STONE	IMPACT ENVIRONMENTAL - NJ	36327	27.13	
	6/27/2015	MUNOZ	STRUCTURAL FILL - BLUE STONE	IMPACT ENVIRONMENTAL - NJ	36331	24.31	
	6/27/2015	MUNOZ	STRUCTURAL FILL - BLUE STONE	IMPACT ENVIRONMENTAL - NJ	36333	29.82	
	6/27/2015	MUNOZ	STRUCTURAL FILL - BLUE STONE	IMPACT ENVIRONMENTAL - NJ	36328	29.08	
27248	9/8/2015	MUNOZ	3/4" CLEAN RECYCLED - STONE	IMPACT ENVIRONMENTAL - NJ	43381	24.82	
27244	9/8/2015	MUNOZ	3/4" CLEAN RECYCLED - STONE	IMPACT ENVIRONMENTAL - NJ	43512	23.33	
27245	9/8/2015	MUNOZ	3/4" CLEAN RECYCLED - STONE	IMPACT ENVIRONMENTAL - NJ	43447	25.49	
28103	9/8/2015	MUNOZ	3/4" CLEAN RECYCLED - STONE	IMPACT ENVIRONMENTAL - NJ	43529	21.61	
43458	9/8/2015	MUNOZ	3/4" CLEAN RECYCLED - STONE	IMPACT ENVIRONMENTAL - NJ	43458	21.36	
43392	9/8/2015	MUNOZ	3/4" CLEAN RECYCLED - STONE	IMPACT ENVIRONMENTAL - NJ	43392	22.21	
43393	9/8/2015	MUNOZ	3/4" CLEAN RECYCLED - STONE	IMPACT ENVIRONMENTAL - NJ	43393	23.76	
43457	9/8/2015	MUNOZ	3/4" CLEAN RECYCLED - STONE	IMPACT ENVIRONMENTAL - NJ	43457	22.77	
43526	9/8/2015	MUNOZ	3/4" CLEAN RECYCLED - STONE	IMPACT ENVIRONMENTAL - NJ	43526	22.16	
23072	9/16/2015	MUNOZ	3/4" CLEAN RECYCLED - STONE	IMPACT ENVIRONMENTAL - NJ	44443	22.78	
27255	9/16/2015	MUNOZ	3/4" CLEAN RECYCLED - STONE	IMPACT ENVIRONMENTAL - NJ	44503	19.85	
27256	9/16/2015	MUNOZ	3/4" CLEAN RECYCLED - STONE	IMPACT ENVIRONMENTAL - NJ	44489	22.78	
27257	9/16/2015	MUNOZ	3/4" CLEAN RECYCLED - STONE	IMPACT ENVIRONMENTAL - NJ	44639	22.63	
28661	9/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	46231	26.77	
26425	10/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47421	24.67	
20604	10/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47427	26.74	
25377	10/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47422	27.25	
23358	10/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47435	28.67	
20430	10/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47426	24.85	
22014	10/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47419	25.03	
27272	10/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47418	24.58	
21406	10/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47429	26.82	
25288	10/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47424	27.05	
21459	10/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47432	29.03	
22649	10/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ		26.52	
22616	10/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ		26.53	
22584	10/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ		26.54	
22552	10/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ		26.55	
15802	10/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47486	28.34	
20605	10/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47513	25.93	
20606	10/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47535	25.74	
25374	10/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47511	26.86	
25375	10/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47532	28.08	
25373	10/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47483	23.46	
27274	10/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47505	26.97	
27277	10/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47531	27.55	
27275	10/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47482	24.31	
26427	10/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	47568	26.66	
25321	10/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	48320	24.70	
25322	10/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	46910	24.83	
25323	10/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	48387	25.10	
21851	10/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	48399	24.08	
21852	10/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	46934	20.73	
21853	10/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	46880	23.41	
21854	10/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	48317	22.05	
25284	10/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	48410	24.79	
25286	10/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	46950	24.04	
25287	10/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	45881	24.09	
25279	10/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	48318	25.99	
25565	10/26/2015	MUNOZ	3/4" STONE	TILCON	41867942	23.32	
25566	10/26/2015	MUNOZ	3/4" STONE	TILCON	41868078	24.07	
21726	10/26/2015	MUNOZ	3/4" STONE	TILCON	41868135	24.66	
28755	10/26/2015	MUNOZ	3/4" STONE	TILCON	41869457	22.33	
	10/30/2015	MUNOZ	3/4" STONE	TILCON	41869828	23.86	
26765	11/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	51067	26.97	
21965	11/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	51068	25.77	
26968	11/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	51065	23.68	
21330	11/6/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	51040	23.52	
20917	11/12/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	51489	22.72	
20871	11/12/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	51495	27.54	
20869	11/12/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	51523	28.06	
20872	11/12/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	51558	27.29	
26972	11/12/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	51496	25.36	
27214	11/12/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	51522	25.28	
27213	11/12/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	51566	25.84	
20924	11/17/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00172	23.7	
20923	11/17/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00207	24.36	
22150	11/17/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00184	20.9	
20922	11/17/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00240	26.44	
27211	11/17/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00180	21.58	
26979	11/17/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00190	23.18	
26980	11/17/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00224	23.27	
20873	11/17/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00179	26.34	
20874	11/17/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00191	24.85	
20875	11/17/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00226	24.97	
20808	11/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00520	24.8	
28652	11/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00508	23.96	
20932	11/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00471	24.58	
	11/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00495	23.21	

Table 3 - EMPIRE OUTLETS
IMPORTED MATERIALS

	11/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00518	22.86	
22539	11/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00475	25.38	
	11/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00492	23.77	
	11/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00516	23.6	
27382	11/20/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00519	24.19	
20886	11/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01086	24.89	
20888	11/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00934	26.04	
20889	11/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00998	25.04	
22340	11/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00930	22.84	
22341	11/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00999	25.27	
22365	11/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01085	23.82	
22152	11/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00928	22.52	
22153	11/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00984	24.35	
22154	11/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01071	25.96	
26978	11/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01089	26.73	
26976	11/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01022	23.69	
26974	11/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00950	24.03	
20882	11/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	00945	22.69	
20881	11/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01011	23.47	
20885	11/30/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01087	23.26	
22155	12/1/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01141	24.62	
22158	12/1/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01184	25.13	
22159	12/1/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01250	25.86	
21647	12/1/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01142	28.05	
21648	12/1/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01186	24.12	
21649	12/1/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01251	25.07	
20896	12/3/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01432	24.42	
20893	12/3/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01442	24.94	
20894	12/3/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01462	26.24	
20895	12/3/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01460	23.53	
24801	12/3/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01441	23.76	
26973	12/3/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01433	25.32	
21973	12/4/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01506	24.99	
21979	12/4/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01522	24.47	
27464	12/4/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01527	26.07	
27418	12/4/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01516	23.98	
21346	12/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	53606	23.64	
21340	12/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	53588	27.52	
21344	12/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	53565	24.04	
21345	12/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01548	23.41	
27422	12/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01549	25.88	
27423	12/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	53567	24.17	
27424	12/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	53590	24.54	
27421	12/7/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	53608	26.20	
25757	12/11/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01727	25.00	
25740	12/11/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01726	23.55	
27440	12/11/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01725	22.54	
21862	12/14/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01759	23.75	
21861	12/14/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01777	23.28	
22156	12/14/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01794	24.15	
25887	12/14/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01760	23.69	
25891	12/14/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01778	24.49	
25888	12/14/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01796	23.82	
25886	12/15/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	53945	27.09	
25885	12/15/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	53979	23.83	
25884	12/15/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	53933	26.42	
25750	12/16/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01872	25.71	
21871	12/16/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01829	23.41	
21867	12/16/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01859	23.80	
21868	12/16/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	10871	25.01	
27455	12/16/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01874	25.05	
	12/16/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01873	25.00	
21870	12/17/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01911	23.38	
21860	12/17/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	01965	25.51	
21859	12/17/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	02013	27.36	
26022	12/18/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	02044	26.04	
25995	12/18/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	02865	22.44	
25771	12/22/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03280	26.92	
27431	12/22/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03340	24.33	
27432	12/22/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03276	24.72	
27434	12/22/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03341	26.03	
27159	12/22/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03265	27.75	
	12/22/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03332	26.11	
22550	12/22/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03136	27.33	
22549	12/22/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03215	24.12	
22551	12/22/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03286	25.59	
22552	12/22/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03342	26.69	
22472	12/23/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03344	26.31	
22471	12/23/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03357	25.71	
22470	12/23/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03370	25.60	
22433	12/23/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03388	24.96	
27523	12/23/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03384	25.10	
	12/23/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	54407	23.57	
26450	12/23/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03385	25.59	
26449	12/23/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	54408	24.67	
27150	12/23/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03386	27.10	
27147	12/23/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	54409	26.67	
38129	12/28/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03440	26.33	
38128	12/28/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03505	27.94	
38127	12/28/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03506	28.94	
38126	12/28/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03507	28.55	
21881	12/28/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03400	23.02	
21883	12/28/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03465	25.36	
	12/28/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03466	25.55	
21884	12/29/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03553	25.18	
21897	12/29/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03554	25.38	
21894	12/29/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03555	25.66	
21893	12/29/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03556	25.55	
21896	12/29/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03557	25.48	
38131	12/29/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03575	26.92	
38133	12/29/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03573	26.77	
38130	12/29/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03576	26.32	
38132	12/29/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03574	26.43	
38134	12/29/2015	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03572	26.93	
20330	1/4/2016	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03857	20.52	
20328	1/4/2016	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03824	21.10	
21050	1/4/2016	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03823	21.93	
21051	1/4/2016	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	03852	24.29	
27503	1/12/2016	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	04593	26.35	
27511	1/12/2016	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	04525	25.64	

Table 3 - EMPIRE OUTLETS
IMPORTED MATERIALS

27504	1/12/2016	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	04646	25.44	
27505	1/12/2016	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	04707	26.67	
38148	1/12/2016	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	04666	26.08	
38149	1/12/2016	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	04713	25.33	
38147	1/12/2016	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	04600	26.48	
38146	1/12/2016	MUNOZ	3/4" CLEAN BLUE STONE	IMPACT ENVIRONMENTAL - NJ	04533	26.69	
Backup documentation for material import after January 2016 was not provided.							
						TOTAL	5,227.01

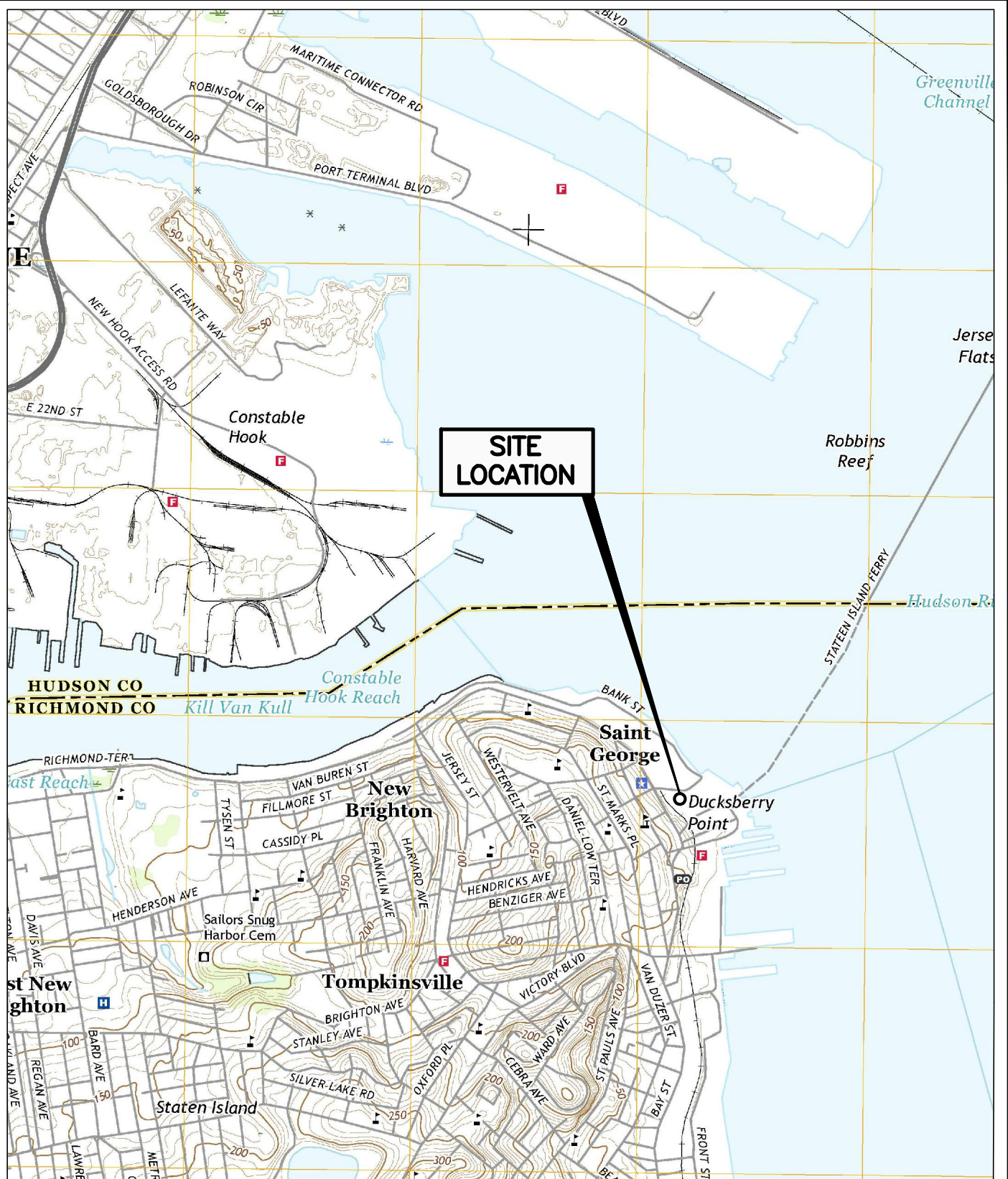
MATERIAL IMPORTED	
IMPACT - SAND (TONS)	26.50
IMPACT - GENERAL FILL (TONS)	167.79
IMPACT STRUCTURAL FILL - BLUE STONE (TONS)	169.05
IMPACT - RECYCLED 3/4" STONE (TONS)	295.55
TILCON - 3/4" STONE (TONS)	118.24
IMPACT - 3/4" CLEAN STONE (TONS)	4,449.88

NOTES

1. THIS TABLE WAS CREATED FROM FILES TRANSMITTED FROM BFC PARTNERS TO AECOM BETWEEN NOVEMBER 11, 2017 AND MARCH 6, 2019
2. CELLS LEFT BLANK WHERE NO INFORMATION WAS PROVIDED OR WAS ILLEGIBLE

FIGURES

File Name: K:\Cadd\60410927(EMPIRE OUTLETS)\60410927.01-SiteLocMap-Fig.1.dwg User: Eva.Tucewicz Jan 17, 2018 - 3:49pm



0 2000 4000
SCALE (FEET)



MAP SOURCE:

U.S.G.S. 7.5 MINUTE SERIES QUADRANGLE OF
JERSEY CITY NY-NJ, 2016

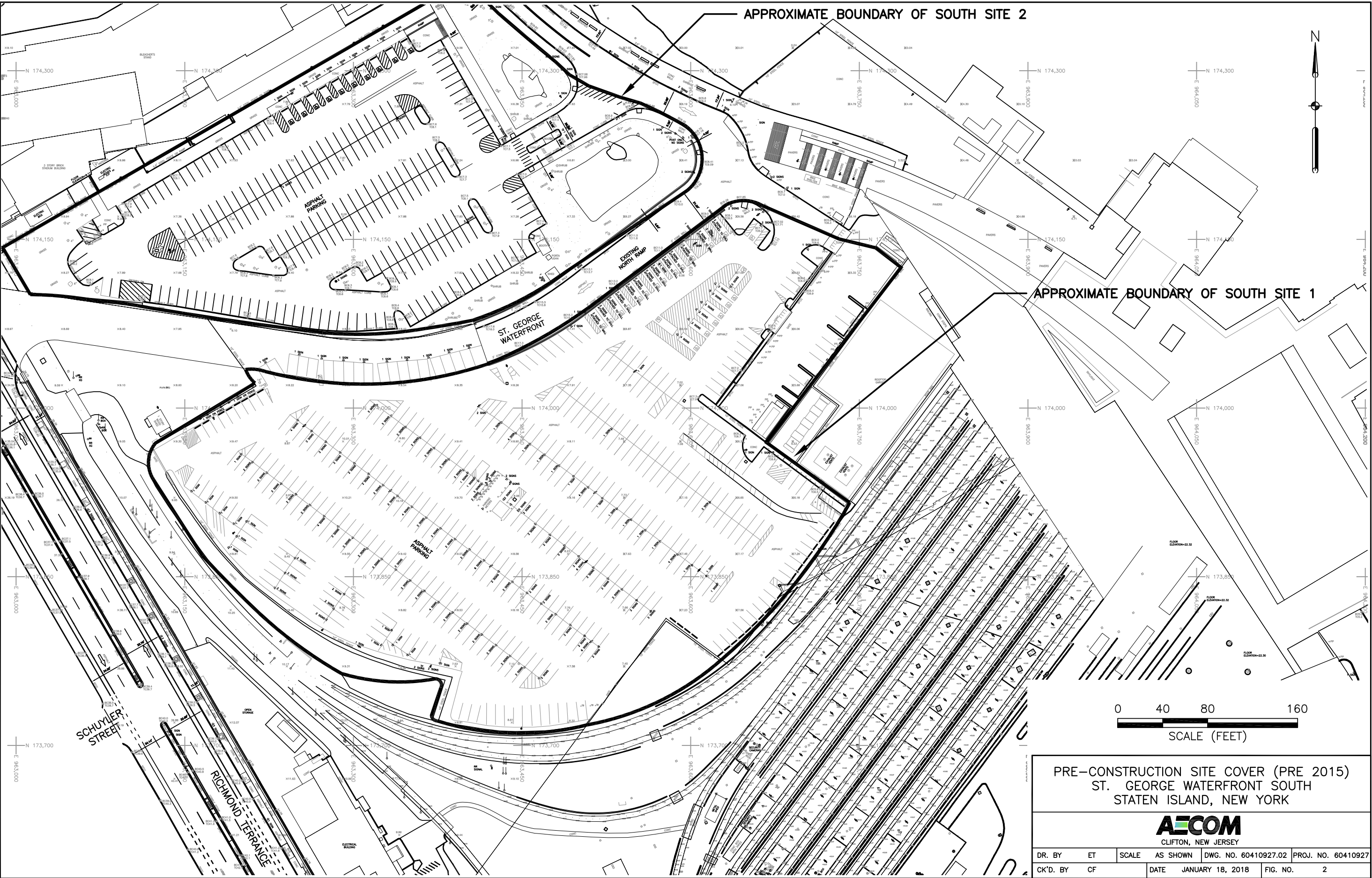
**SITE LOCATION MAP
ST. GEORGE WATERFRONT SOUTH
STATEN ISLAND, NEW YORK**

AECOM

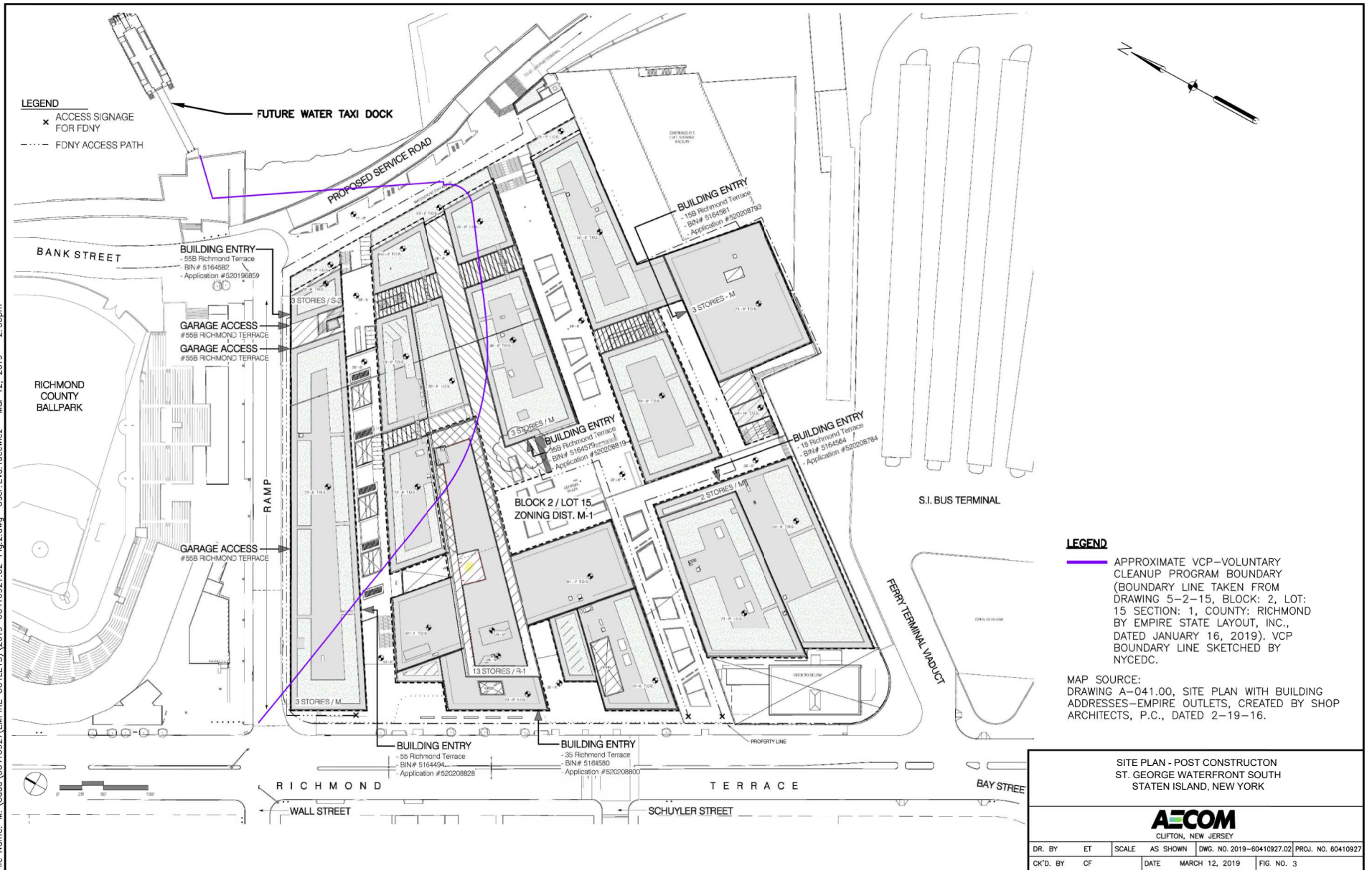
CLIFTON, NEW JERSEY

DR. BY	ET	SCALE	AS SHOWN	DWG. NO. 60410927.01	PROJ. NO. 60410927
CK'D. BY	CF	DATE	JANUARY 18, 2018	FIG. NO.	1

File Name: K:\Cadd\60410927(EMPIRE OUTLETS)\60410927.02-Fig.2.dwg User: Eva.Tucewicz Jan 17, 2018 - 4:02pm



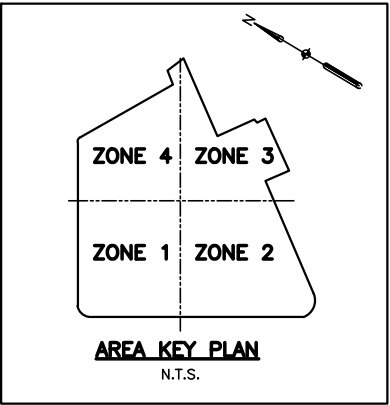
File Name: M:\Cadd\60410927\EMPIRE OUTLETS\2019-60410927.02-Fig.2.dwg User: Eva.Tucawicz Mar 12, 2019 - 2:36pm





EXCAVATION DEPTH

- 3-5 FT
- 4-6 FT
- 6-8 FT
- 8 FT
- 8-10 FT
- 10 FT
- 11 FT
- 12 FT



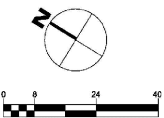
LEGEND

APPROXIMATE VCP-VOLUNTARY CLEANUP PROGRAM BOUNDARY (BOUNDARY LINE TAKEN FROM DRAWING 5-2-15, BLOCK: 2, LOT: 15 SECTION: 1, COUNTY: RICHMOND BY EMPIRE STATE LAYOUT, INC., DATED JANUARY 16, 2019). VCP BOUNDARY LINE SKETCHED BY NYCEDC.

- NOTES:
1. TYPICAL FOUNDATION MAT TO BE 20" THICK U.O.N.
 2. TYPICAL THICKENED MAT (TM) TO BE 32" THICK U.O.N.

TOP OF SLAB ELEVATION U.O.N.: +5'-9" U.O.N.

- NOTES:
1. AS PER URS GEOTECHNICAL REPORT DATED 4-18-2014, ALL FOOTINGS AND THICKENED MATS LOCATED WITHIN 4KSF ZONE (SEE FO-001) SHALL BE OVER-EXCAVATED BY A MINIMUM OF 2FT AND FILLED WITH 3/4" GRAVEL. ALL SUBGRADE FOUNDATIONS SHOULD BE INSPECTED PRIOR TO FOUNDATION CONSTRUCTION.
 2. STRUCTURAL ELEMENTS DESIGNED TO RESIST HYDROSTATIC PRESSURES IN ACCORDANCE WITH ASCE 24.

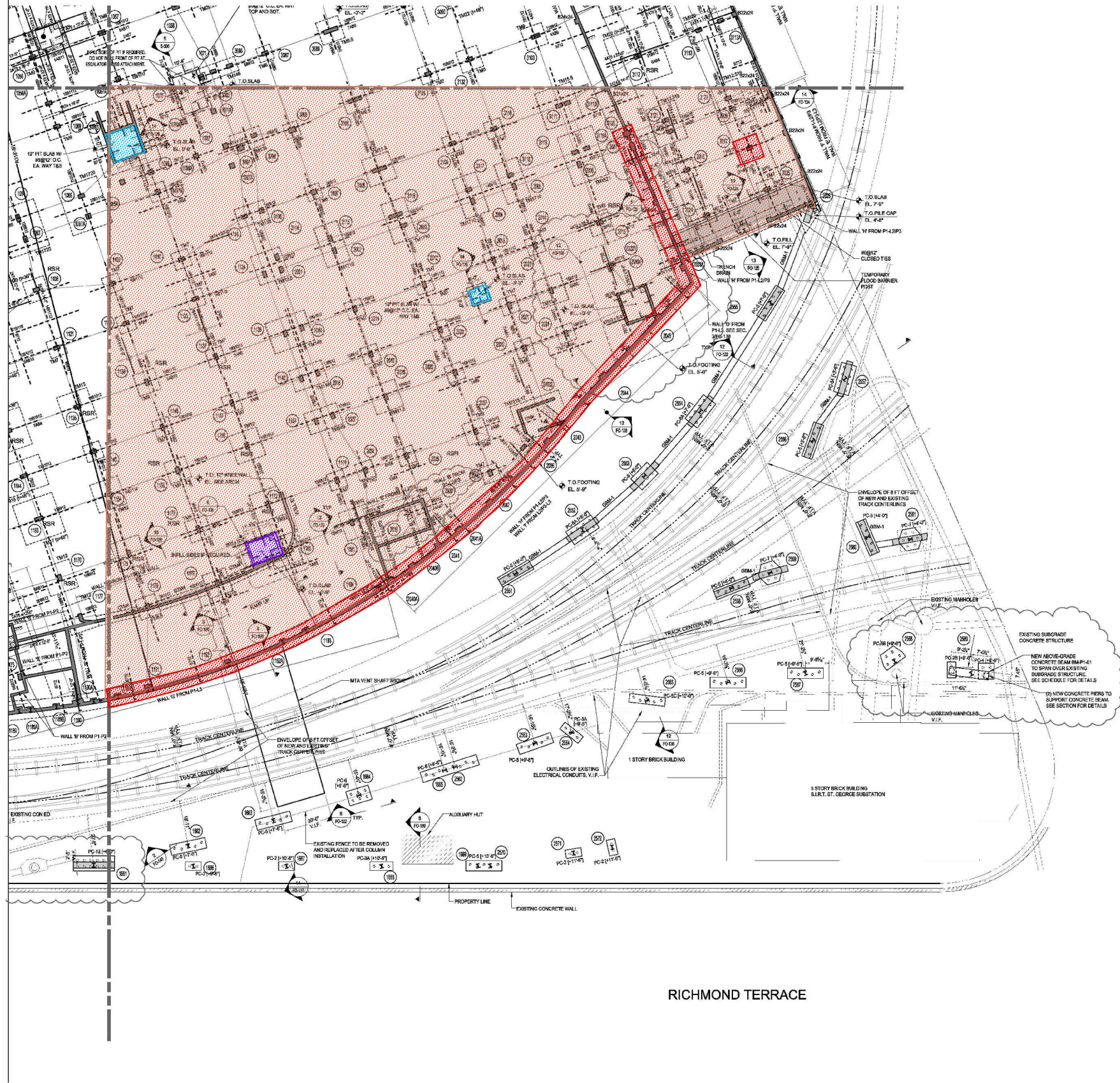


MAP SOURCE:
DRAWING FO-101.01, TYPICAL FOUNDATION SECTIONS-EMPIRE OUTLETS, CREATED BY SHOP ARCHITECTS, P.C., DATED 11-10-17.

DEPTH OF EXCAVATION - ZONE 1
ST. GEORGE WATERFRONT SOUTH
STATEN ISLAND, NEW YORK

AECOM
CLIFTON, NEW JERSEY

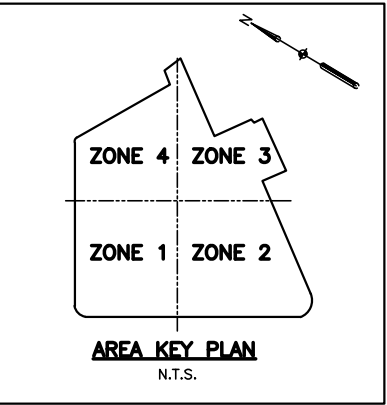
DR. BY	ET	SCALE	AS SHOWN	DWG. NO. 2019-60410927.04a	PROJ. NO. 60410927
CK'D. BY	CF	DATE	MARCH 12, 2019	FIG. NO.	4a



EXCAVATION DEPTH

- 3-5 FT
- 4-6 FT
- 6-8 FT
- 8 FT
- 8-10 FT
- 10 FT
- 11 FT
- 12 FT

TOP OF SLAB
ELEVATION U.O.N.:
+5'-9"
U.O.N.



- NOTES:
1. TYPICAL FOUNDATION MAT TO BE 20" THICK U.O.N.
 2. TYPICAL THICKENED MAT (TM) TO BE 32" THICK U.O.N.

- NOTES:
1. AS PER URS GEOTECHNICAL REPORT DATED 4-18-2014, ALL FOOTINGS AND THICKENED MATS LOCATED WITHIN 4KSF ZONE (SEE FO-001) SHALL BE OVER-EXCAVATED BY A MINIMUM OF 2FT AND FILLED WITH 3/4" GRAVEL. ALL SUBGRADE FOUNDATIONS SHOULD BE INSPECTED PRIOR TO FOUNDATION CONSTRUCTION.
 2. STRUCTURAL ELEMENTS DESIGNED TO RESIST HYDROSTATIC PRESSURES IN ACCORDANCE WITH ASCE 24.

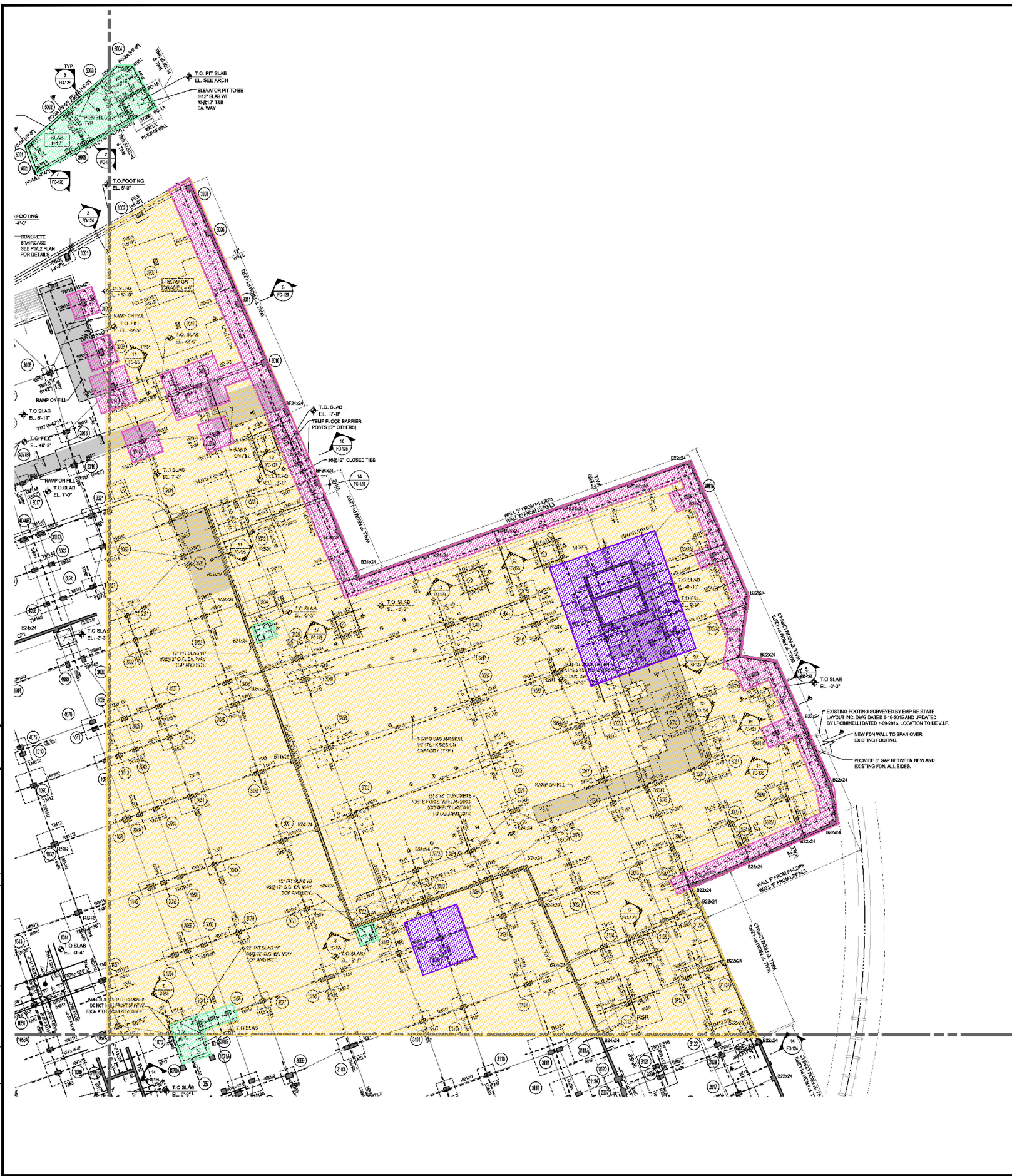
MAP SOURCE:
DRAWING FO-102.01, TYPICAL FOUNDATION SECTIONS-EMPIRE OUTLETS, CREATED BY SHOP ARCHITECTS, P.C., DATED 11-10-17.

DEPTH OF EXCAVATION – ZONE 2
ST. GEORGE WATERFRONT SOUTH
STATEN ISLAND, NEW YORK

AECOM
CLIFTON, NEW JERSEY

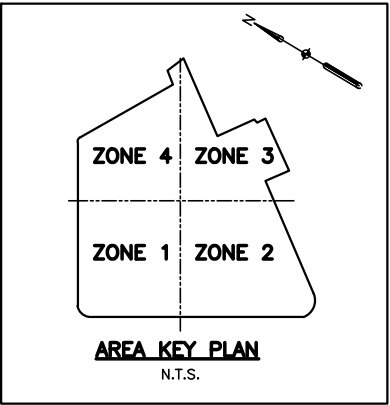
DR. BY	ET	SCALE	AS SHOWN	DWG. NO. 60410927.04b	PROJ. NO. 60410927
CK'D. BY	CF	DATE	JANUARY 18, 2018	FIG. NO.	4b

File Name: K:\Cadd\60410927(EMPIRE OUTLETS)\60410927.04c-Fig.4c.dwg User: Eva.Tucewicz Jan 22, 2018 11:33am



EXCAVATION DEPTH

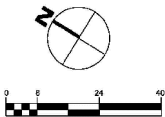
- 3-5 FT
- 4-6 FT
- 6-8 FT
- 8 FT
- 8-10 FT
- 10 FT
- 11 FT
- 12 FT



TOP OF SLAB
ELEVATION U.O.N.:
+5'-9"
U.O.N.

- NOTES:
1. TYPICAL FOUNDATION MAT TO BE 20" THICK U.O.N.
 2. TYPICAL THICKENED MAT (TM) TO BE 32" THICK U.O.N.

- NOTES:
1. AS PER URS GEOTECHNICAL REPORT DATED 4-18-2014, ALL FOOTINGS AND THICKENED MATS LOCATED WITHIN 4KSF ZONE (SEE FO-001) SHALL BE OVER-EXCAVATED BY A MINIMUM OF 2FT AND FILLED WITH 3/4" GRAVEL. ALL SUBGRADE FOUNDATIONS SHOULD BE INSPECTED PRIOR TO FOUNDATION CONSTRUCTION.
 2. STRUCTURAL ELEMENTS DESIGNED TO RESIST HYDROSTATIC PRESSURES IN ACCORDANCE WITH ASCE 24.

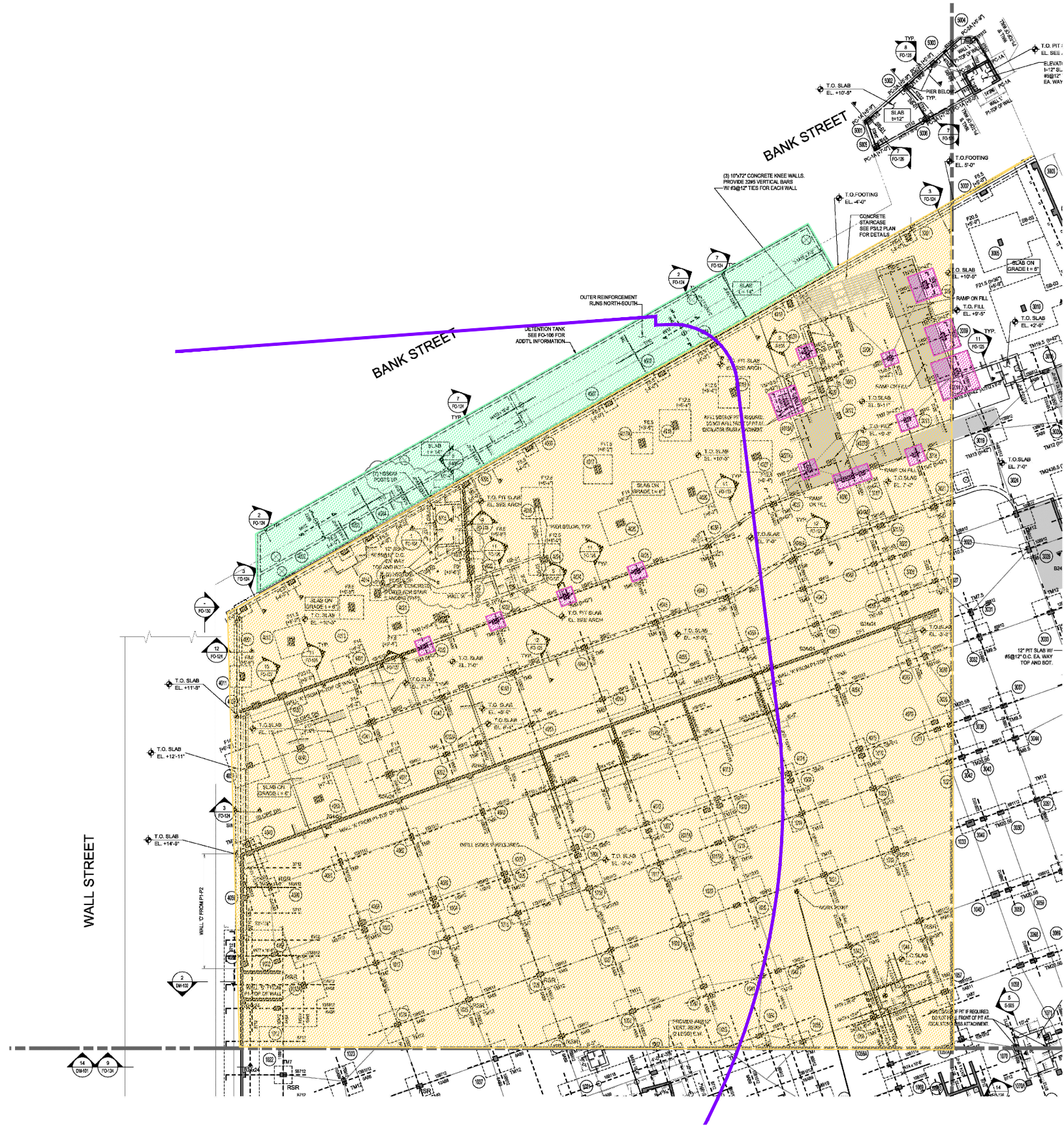


MAP SOURCE:
DRAWING FO-103.01, TYPICAL FOUNDATION SECTIONS-EMPIRE OUTLETS, CREATED BY SHOP ARCHITECTS, P.C., DATED 11-10-17.

DEPTH OF EXCAVATION – ZONE 3
ST. GEORGE WATERFRONT SOUTH
STATEN ISLAND, NEW YORK

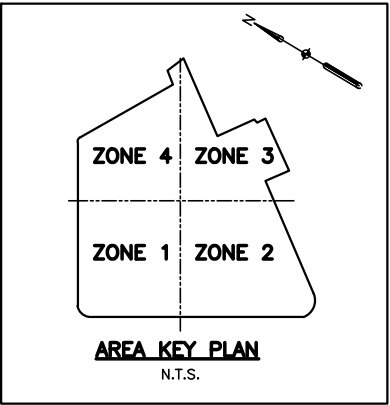


DR. BY	ET	SCALE	AS SHOWN	DWG. NO. 60410927.04c	PROJ. NO. 60410927
CK'D. BY	CF	DATE	JANUARY 18, 2018	FIG. NO.	4c



EXCAVATION DEPTH

- 3-5 FT
- 4-6 FT
- 6-8 FT
- 8 FT
- 8-10 FT
- 10 FT
- 11 FT
- 12 FT



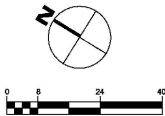
LEGEND

APPROXIMATE VCP-VOLUNTARY CLEANUP PROGRAM BOUNDARY (BOUNDARY LINE TAKEN FROM DRAWING 5-2-15, BLOCK: 2, LOT: 15 SECTION: 1, COUNTY: RICHMOND BY EMPIRE STATE LAYOUT, INC., DATED JANUARY 16, 2019). VCP BOUNDARY LINE SKETCHED BY NYCEDC.

- NOTES:
1. TYPICAL FOUNDATION MAT TO BE 20" THICK U.O.N.
 2. TYPICAL THICKENED MAT (TM) TO BE 32" THICK U.O.N.

TOP OF SLAB ELEVATION U.O.N.: +5'-9" U.O.N.

- NOTES:
1. AS PER URS GEOTECHNICAL REPORT DATED 4-18-2014, ALL FOOTINGS AND THICKENED MATS LOCATED WITHIN 4KSF ZONE (SEE FO-001) SHALL BE OVER-EXCAVATED BY A MINIMUM OF 2FT AND FILLED WITH 3/4" GRAVEL. ALL SUBGRADE FOUNDATIONS SHOULD BE INSPECTED PRIOR TO FOUNDATION CONSTRUCTION.
 2. STRUCTURAL ELEMENTS DESIGNED TO RESIST HYDROSTATIC PRESSURES IN ACCORDANCE WITH ASCE 24.



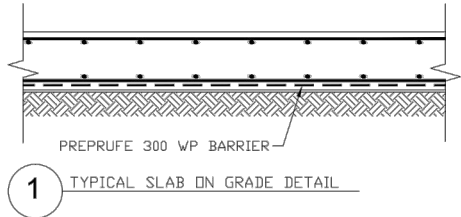
MAP SOURCE: DRAWING FO-103.01, TYPICAL FOUNDATION SECTIONS-EMPIRE OUTLETS, CREATED BY SHOP ARCHITECTS, P.C., DATED 11-10-17.

DEPTH OF EXCAVATION – ZONE 4
ST. GEORGE WATERFRONT SOUTH
STATEN ISLAND, NEW YORK

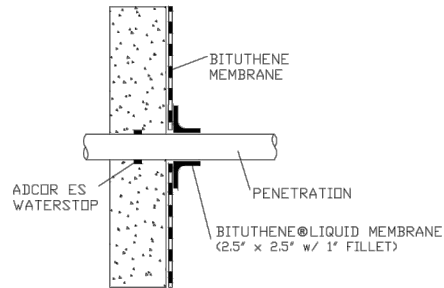


DR. BY	ET	SCALE	AS SHOWN	DWG. NO. 2019-60410927.04d	PROJ. NO. 60410927
CK'D. BY	CF	DATE	MARCH 12, 2019	FIG. NO.	4d

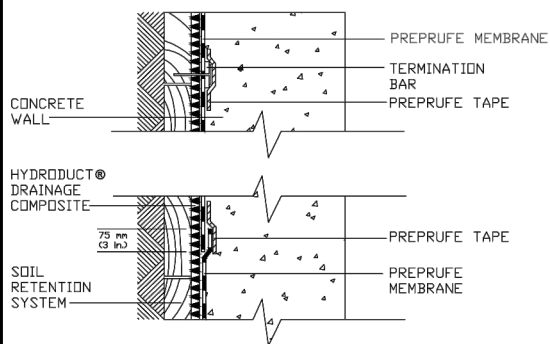
File Name: K:\Cadd\60410927(EMPIRE OUTLETS)\60410927.08a-Fig.8a.dwg User: Eva.Tucewicz Jan 22, 2018 - 3:30pm



1 TYPICAL SLAB ON GRADE DETAIL

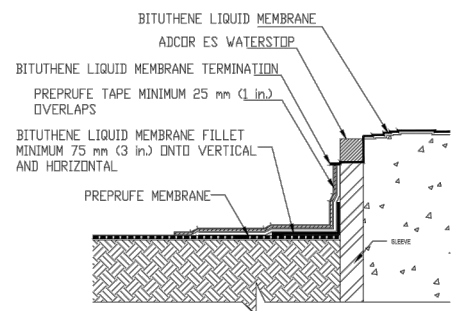


2 DETAIL TYPICAL HORIZONTAL PENETRATION @ BITUTHENE 4000

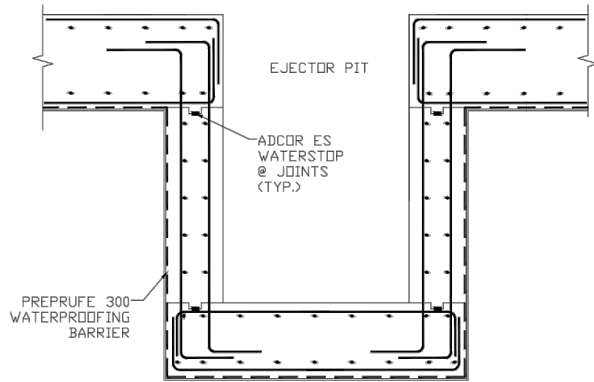


3 TOP TERMINATION AND END LAP DETAIL (TYP.)

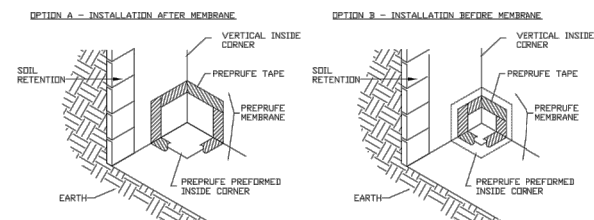
NOTES:
DETAIL MEANT TO DEMONSTRATE TERMINATION AND LAPPING ONLY. HYDRODUCT DRAINAGE COMPOSITE BACKING MAY BE SDIL, STYROFOAM, OR SOME OTHER SUBSTRATE AND IS SHOWN AS TIMBER LAGGING FOR ILLUSTRATIVE PURPOSES ONLY.



4 DETAIL AT ROCK ANCHOR SLEEVE



5 TYPICAL PIT DETAIL



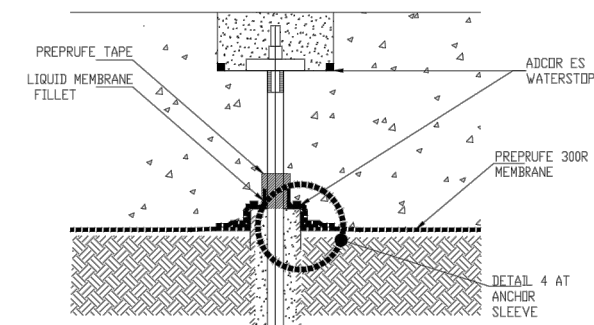
OPTION A - INSTALLATION INSTRUCTIONS:
1. REMOVE RELEASE LINER FROM BOTH SIDES OF PREPRUFE INSIDE CORNER AND INSTALL TIGHT AGAINST PREPRUFE MEMBRANE.
2. ENSURE THE PREPRUFE INSIDE CORNER COVERS THE PREPRUFE MEMBRANE BY A MINIMUM OF 3 IN. (75 MM) ON ALL SIDES.
3. APPLY PREPRUFE TAPE CENTERED OVER ALL EDGES OF THE PREPRUFE INSIDE CORNER. ROLL FIRMLY IN PLACE, REMOVE RELEASE LINER AND DISCARD.

OPTION B - INSTALLATION INSTRUCTIONS:
1. INSTALL PREPRUFE INSIDE CORNER TIGHT AGAINST SUBSTRATE, REMOVE RELEASE LINER AND DISCARD.
2. APPLY PREPRUFE MEMBRANE OVER PREPRUFE INSIDE CORNER ENSURING A 3-5 IN. (75-125 MM) OVERLAP ONTO PREPRUFE INSIDE CORNER.
3. APPLY PREPRUFE TAPE CENTERED OVER THE EDGE OF PREPRUFE MEMBRANE AND ONTO THE PREPRUFE INSIDE CORNER. ROLL FIRMLY IN PLACE, REMOVE RELEASE LINER AND DISCARD.

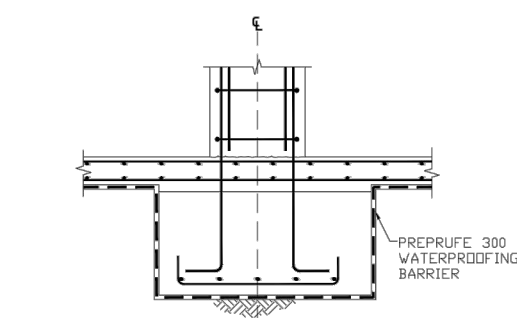
NOTES: A. PREPRUFE MEMBRANE SEAMS NOT SHOWN FOR CLARITY.
B. PREPRUFE TAPE SHOULD OVERLAP ONTO SURFACES OF TAPE, MEMBRANE, CORNER/CAP, ETC. A MINIMUM OF 2 IN. (50 MM).

INSIDE CORNERS
PREPRUFE WATERPROOFING SYSTEM

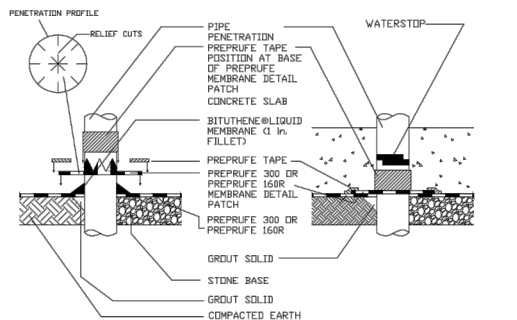
6 PREPRUFE PERFORMED INSIDE CORNERS (TYP.)



7 TYPICAL ROCK ANCHOR DETAIL

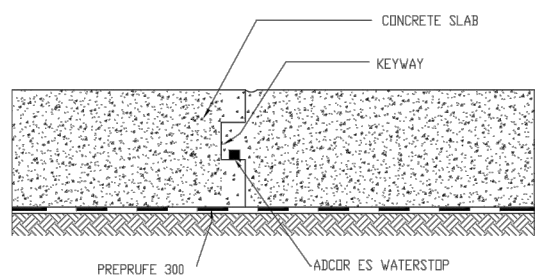


8 TYPICAL FOOTING/ CAP DETAIL

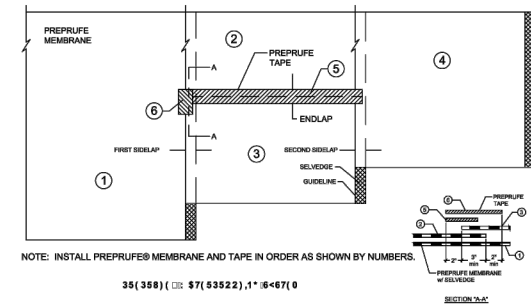


ASSEMBLY FINISHED
FOOTNOTES: ALL PENETRATIONS TO BE GROUTED. A MINIMUM OF 6 INCHES IS REQUIRED BETWEEN PENETRATIONS TO ENSURE PROPER DETAILING. AVOID PLACEMENT OF MULTIPLE PENETRATIONS.

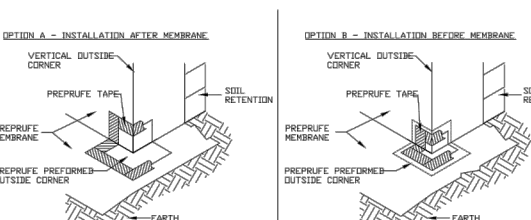
9 PIPE PENETRATION FOR WALL OR SLAB



10 SECTION THROUGH SLAB - JOINT DETAIL



11 PREPRUFE LAP DETAIL FOR WALLS



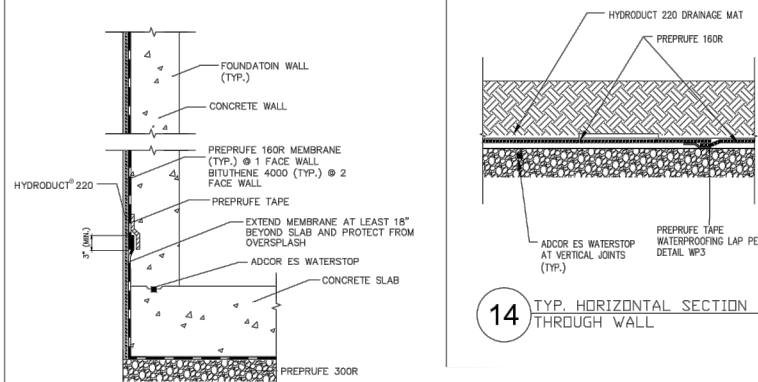
OPTION A - INSTALLATION INSTRUCTIONS:
1. REMOVE RELEASE LINER FROM BOTH SIDES OF PREPRUFE OUTSIDE CORNER AND INSTALL TIGHT AGAINST PREPRUFE MEMBRANE.
2. ENSURE THE PREPRUFE OUTSIDE CORNER COVERS THE PREPRUFE MEMBRANE BY A MINIMUM OF 3 IN. (75 MM) ON ALL SIDES.
3. APPLY PREPRUFE TAPE CENTERED OVER ALL EDGES OF THE PREPRUFE OUTSIDE CORNER. ROLL FIRMLY IN PLACE, REMOVE RELEASE LINER AND DISCARD.

OPTION B - INSTALLATION INSTRUCTIONS:
1. INSTALL PREPRUFE OUTSIDE CORNER TIGHT AGAINST SUBSTRATE, REMOVE RELEASE LINER AND DISCARD.
2. APPLY PREPRUFE MEMBRANE OVER PREPRUFE OUTSIDE CORNER ENSURING A 3-5 IN. (75-125 MM) OVERLAP ONTO PREPRUFE OUTSIDE CORNER.
3. APPLY PREPRUFE TAPE CENTERED OVER THE EDGE OF PREPRUFE MEMBRANE AND ONTO THE PREPRUFE OUTSIDE CORNER. ROLL FIRMLY IN PLACE, REMOVE RELEASE LINER AND DISCARD.

NOTES: A. PREPRUFE MEMBRANE SEAMS NOT SHOWN FOR CLARITY.
B. PREPRUFE TAPE SHOULD OVERLAP ONTO SURFACES OF TAPE, MEMBRANE, CORNER/CAP, ETC. A MINIMUM OF 2 IN. (50 MM).

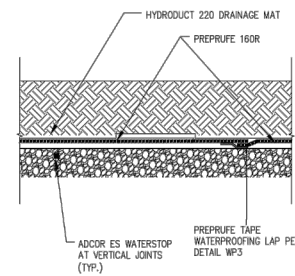
OUTSIDE CORNERS
PREPRUFE WATERPROOFING SYSTEM

12 PREPRUFE PERFORMED OUTSIDE CORNERS (TYP.)



13 DETAIL TYPICAL SLAB

NOTES:
1. PREPRUFE 160R IS TO BE USED ON BLINDSIDE VERTICAL WALLS.
2. BITUTHENE 4000 TO BE APPLIED ON TWO-FACE VERTICAL WALLS. BITUTHENE B2 PRIMER IS TO BE WITH BITUTHENE 4000 AS REQUIRED.
3. PREPRUFE 300 TO BE INSTALLED UNDER SLABS AND AROUND EJECTOR/ELEVATOR PITS AS REQUIRED.
4. ALL MISSING DETAILS WILL BE PER GRACE STANDARD DETAILS.



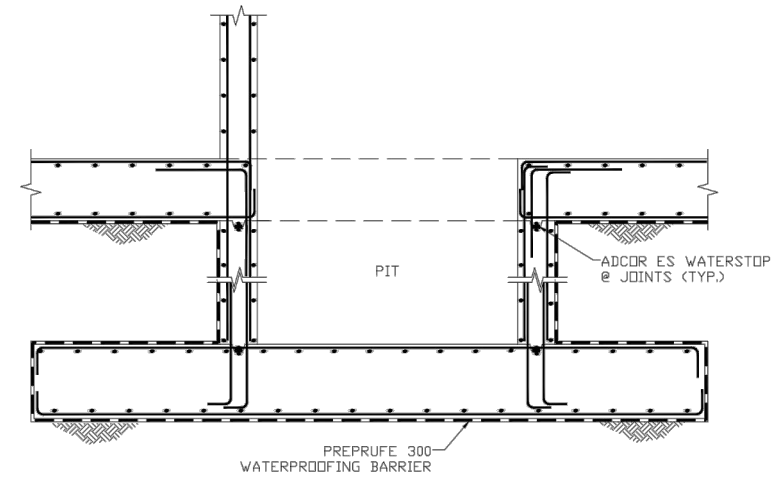
14 TYP. HORIZONTAL SECTION THROUGH WALL

VAPOR BARRIER/WATERPROOFING DETAILS
ST. GEORGE WATERFRONT SOUTH
STATEN ISLAND, NEW YORK

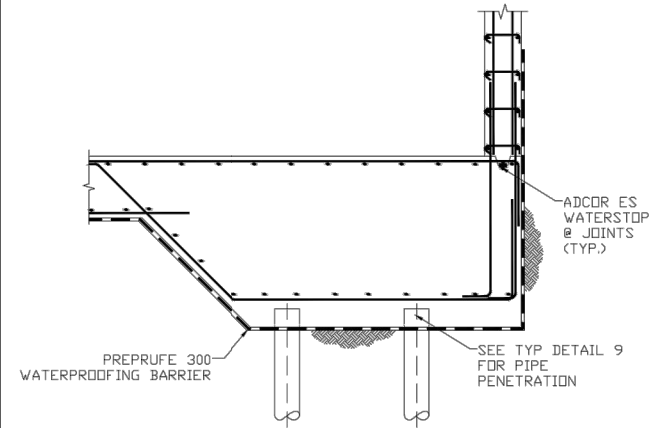
A-2-COM
CLIFTON, NEW JERSEY

DR. BY	ET	SCALE	NONE	DWG. NO. 60410927.08a	PROJ. NO. 60410927
CK'D. BY	CF	DATE	JANUARY 18, 2018	FIG. NO. 5A	

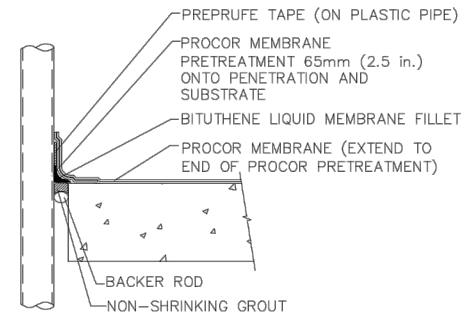
File Name: K:\Cadd\60410927(EMPIRE OUTLETS)\60410927.08b-Fig.8b.dwg User: Eva.Tucewicz Jan 22, 2018 - 3:11pm



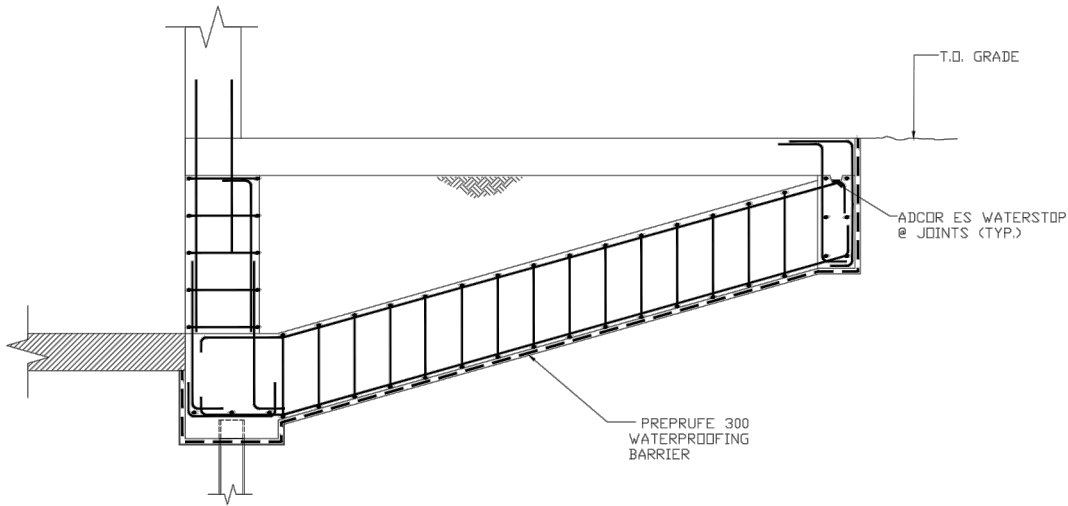
15 TYP. SECTION PIT DETAIL



16 TYP. SECTION UNDERSIDE OF FOOTING



17 PIPE PENETRATION W/ PROCOR WATERPROOFING SYSTEM



18 TYP. SECTION @ RETAIL 105

NOTES:

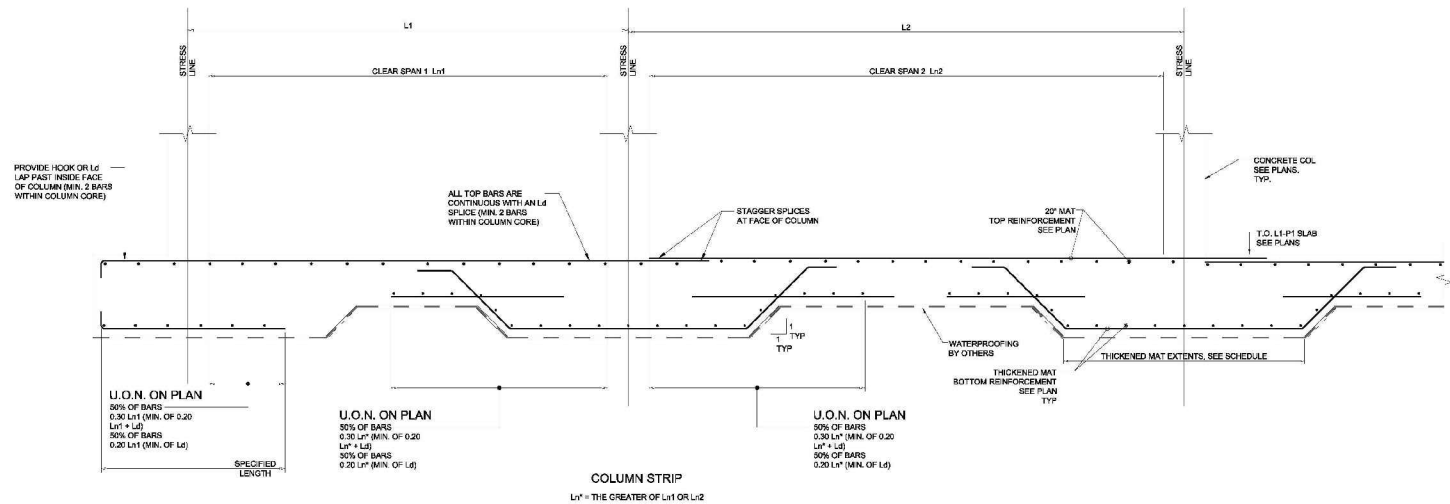
1. PREPRUFE 160R IS TO BE USED ON BLINDSIDE VERTICAL WALLS.
2. BITUTHENE 4000 TO BE APPLIED ON TWO-FACE VERTICAL WALLS. BITUTHENE B2 PRIMER IS TO BE WITH BITUTHENE 4000 AS REQUIRED.
3. PREPRUFE 300 TO BE INSTALLED UNDER SLABS AND AROUND EJECTOR/ELEVATOR PITS AS REQUIRED.
4. ALL MISSING DETAILS WILL BE PER GRACE STANDARD DETAILS.

MAP SOURCE:
DRAWING WP-002, WATERPROOFING DETAILS-EMPIRE OUTLETS,
CREATED BY THE LAQUILA GROUP, INC., DATED 6-25-15.

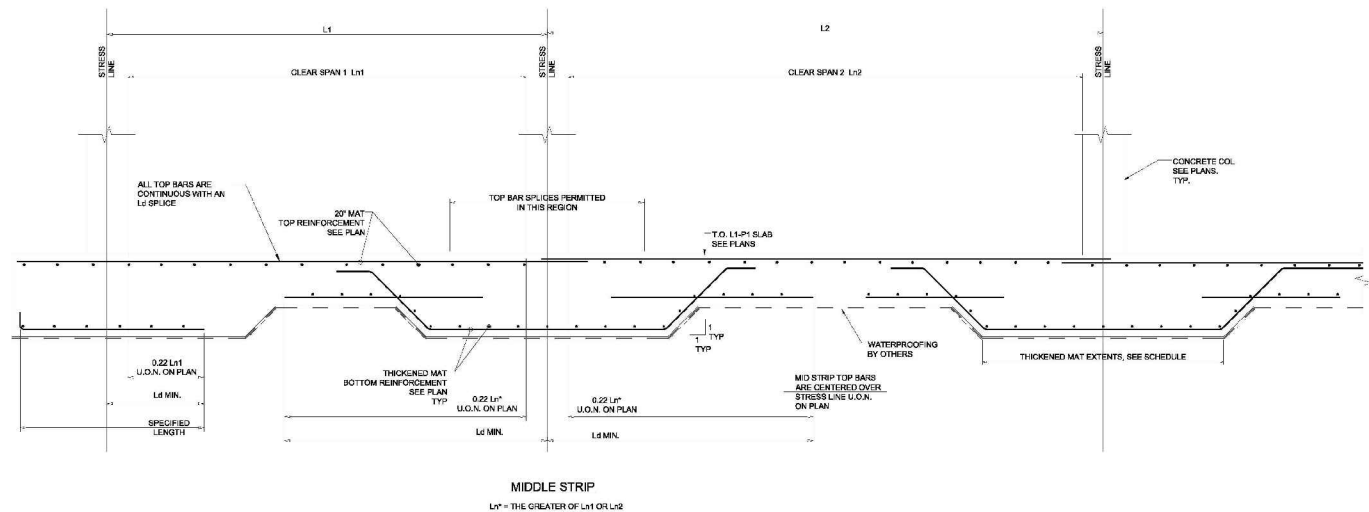
VAPOR BARRIER/WATERPROOFING DETAILS
ST. GEORGE WATERFRONT SOUTH
STATEN ISLAND, NEW YORK

AECOM
CLIFTON, NEW JERSEY

DR. BY	ET	SCALE	NONE	DWG. NO. 60410927.08b	PROJ. NO. 60410927
CK'D. BY	CF	DATE	JANUARY 18, 2018	FIG. NO. 5B	



5 TYPICAL CONCRETE MAT DETAIL

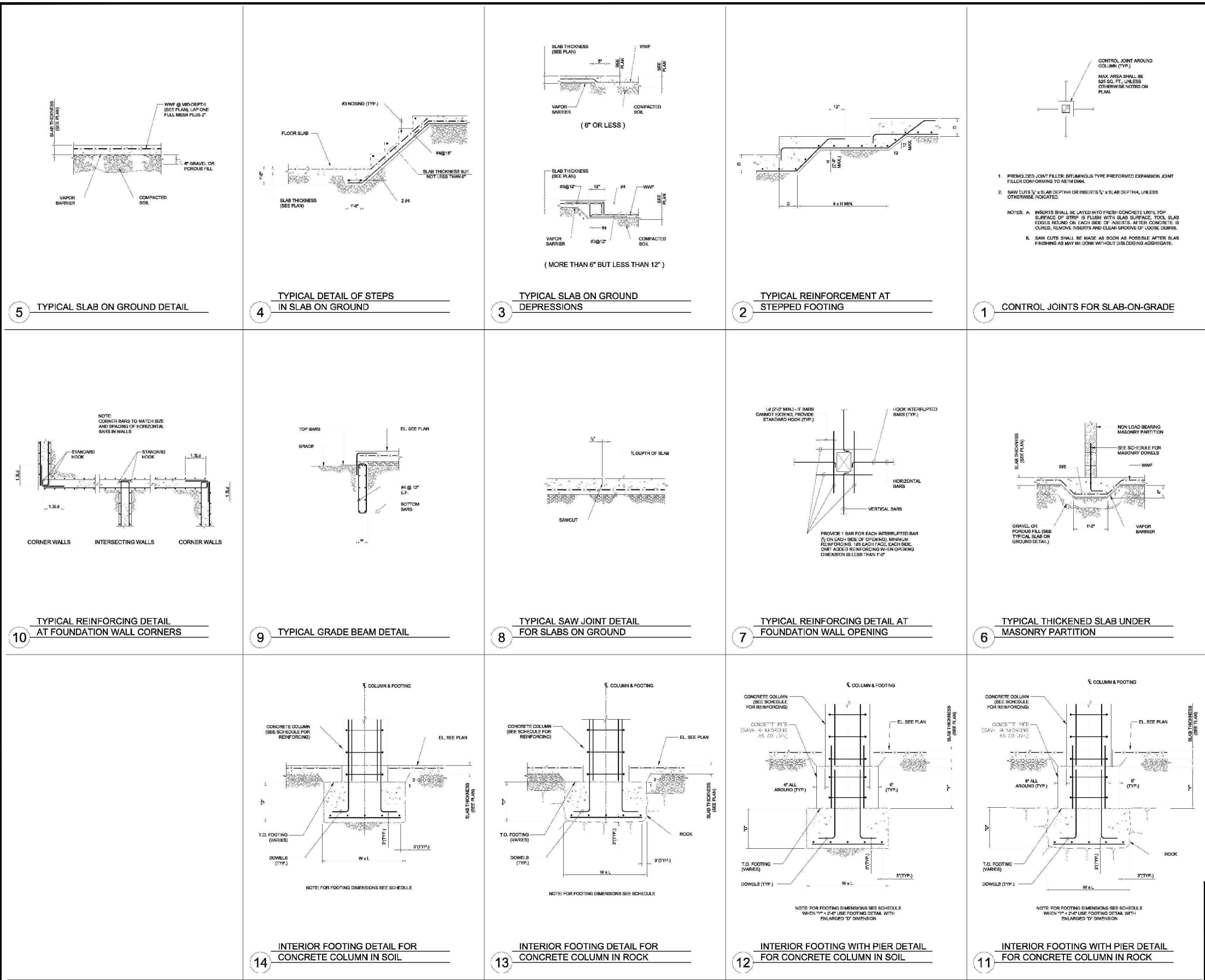


10 TYPICAL CONCRETE MAT DETAIL

MAP SOURCE:
DRAWING FO-120.00, TYPICAL FOUNDATION
DETAILS-EMPIRE OUTLETS, CREATED BY SHOP
ARCHITECTS, P.C., DATED 2-11-15.

FOUNDATION DETAIL ST. GEORGE WATERFRONT SOUTH STATEN ISLAND, NEW YORK				
AECOM CLIFTON, NEW JERSEY				
DR. BY	ET	SCALE	AS SHOWN	DWG. NO. 60410927.05a
CK'D. BY	CF	DATE	JANUARY 18, 2018	FIG. NO. 6A
		PROJ. NO. 60410927		

File Name: K:\Cadd\60410927(EMPIRE OUTLETS)\60410927.05b-Fig.5b.dwg User: Eva.Tucewicz Jan 18, 2018 2:56pm

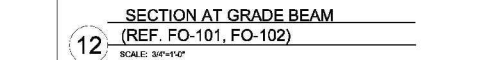
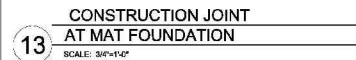
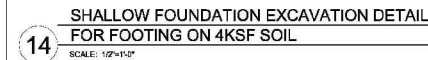
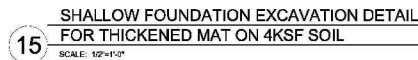
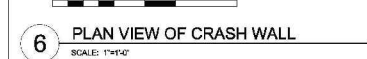
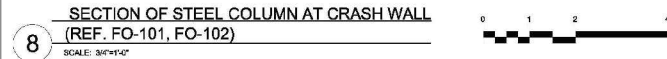
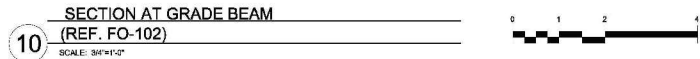


MAP SOURCE:
DRAWING FO-121.00, TYPICAL FOUNDATION
SECTIONS-EMPIRE OUTLETS, CREATED BY SHOP
ARCHITECTS, P.C., DATED 2-11-15.

FOUNDATION DETAIL
ST. GEORGE WATERFRONT SOUTH
STATEN ISLAND, NEW YORK

AECOM
CLIFTON, NEW JERSEY

DR. BY	ET	SCALE	AS SHOWN	DWG. NO. 60410927.05b	PROJ. NO. 60410927
CK'D. BY	CF	DATE	JANUARY 18, 2018	FIG. NO. 6B	



11 NOT USED

MAP SOURCE:
DRAWING FO-122.01, TYPICAL FOUNDATION
SECTIONS-EMPIRE OUTLETS, CREATED BY SHOP
ARCHITECTS, P.C., DATED 2-11-15.

FOUNDATION DETAIL
ST. GEORGE WATERFRONT SOUTH
STATEN ISLAND, NEW YORK

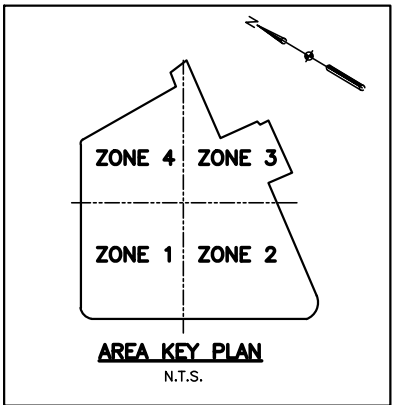
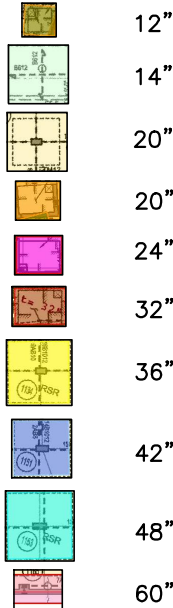


AECOM
CLIFTON, NEW JERSEY

DR. BY	ET	SCALE	AS SHOWN	DWG. NO. 60410927.05c	PROJ. NO. 60410927
CK'D. BY	CF	DATE	JANUARY 18, 2018		FIG. NO. 6C



COVER THICKNESS (FOUNDATION)



LEGEND

APPROXIMATE VCP-VOLUNTARY CLEANUP PROGRAM BOUNDARY (BOUNDARY LINE TAKEN FROM DRAWING 5-2-15, BLOCK: 2, LOT: 15 SECTION: 1, COUNTY: RICHMOND BY EMPIRE STATE LAYOUT, INC., DATED JANUARY 16, 2019). VCP BOUNDARY LINE SKETCHED BY NYCDC.

- NOTES:
1. TYPICAL FOUNDATION MAT TO BE 20" THICK U.O.N.
 2. TYPICAL THICKENED MAT (TM) TO BE 32" THICK U.O.N.

TOP OF SLAB ELEVATION U.O.N.: +5'-9" U.O.N.

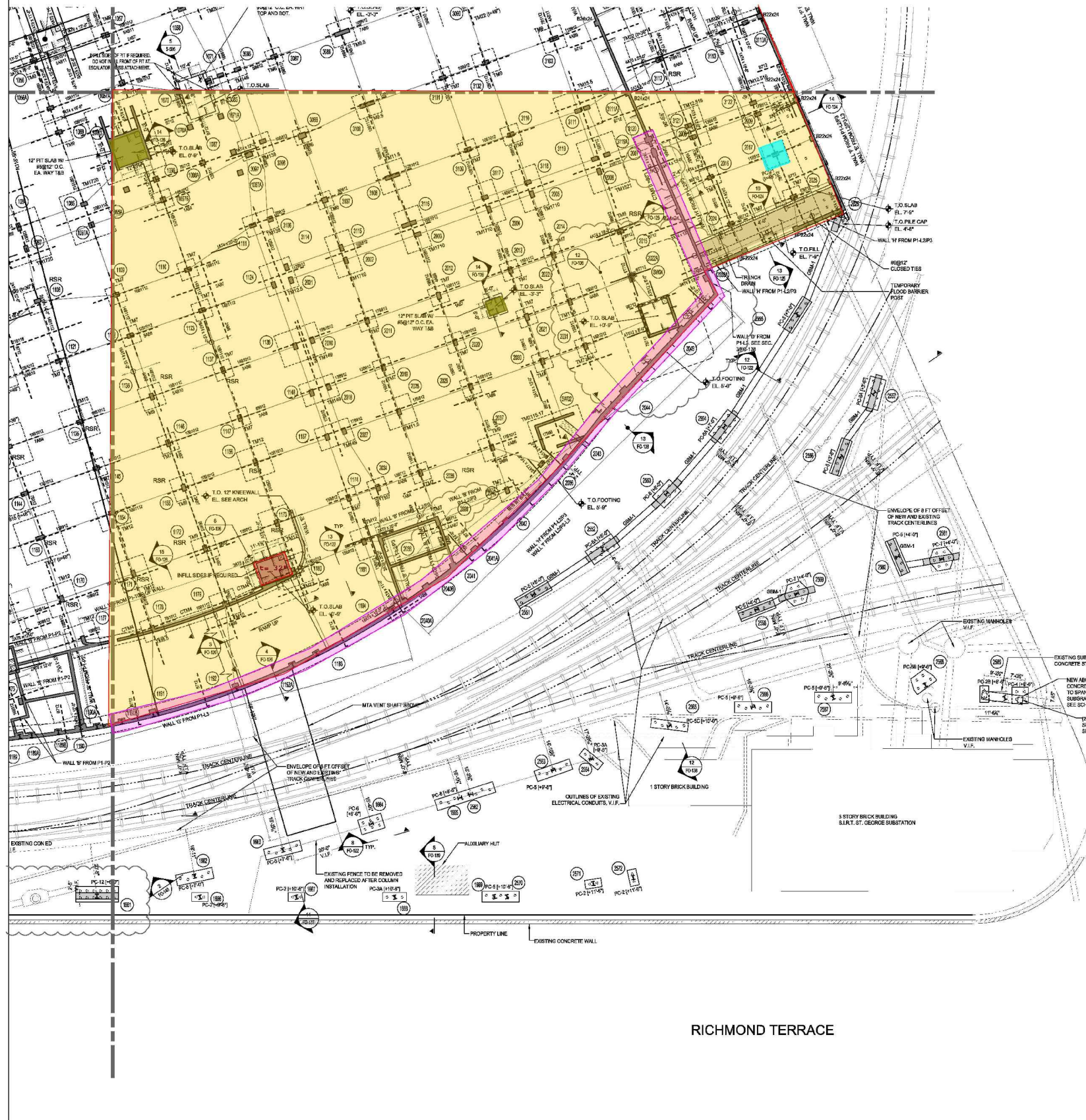
- NOTES:
1. AS PER URS GEOTECHNICAL REPORT DATED 4-18-2014, ALL FOOTINGS AND THICKENED MATS LOCATED WITHIN 4KSF ZONE (SEE FO-001) SHALL BE OVER-EXCAVATED BY A MINIMUM OF 2FT AND FILLED WITH 3/4" GRAVEL. ALL SUBGRADE FOUNDATIONS SHOULD BE INSPECTED PRIOR TO FOUNDATION CONSTRUCTION.
 2. STRUCTURAL ELEMENTS DESIGNED TO RESIST HYDROSTATIC PRESSURES IN ACCORDANCE WITH ASCE 24.

MAP SOURCE:
DRAWING FO-101.01, TYPICAL FOUNDATION SECTIONS-EMPIRE OUTLETS, CREATED BY SHOP ARCHITECTS, P.C., DATED 11-10-17.

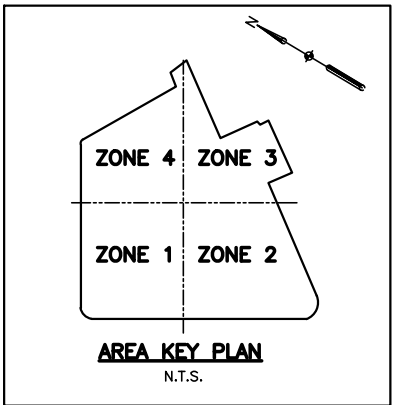
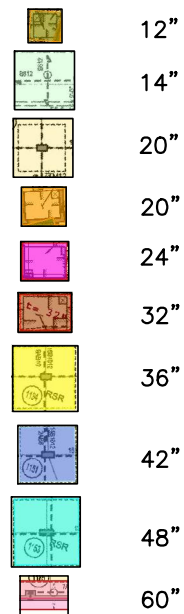
SITE COVER THICKNESS - ZONE 1
ST. GEORGE WATERFRONT SOUTH
STATEN ISLAND, NEW YORK

AECOM
CLIFTON, NEW JERSEY

DR. BY	ET	SCALE	AS SHOWN	DWG. NO. 2019-60410927.06a	PROJ. NO. 60410927
CK'D. BY	CF	DATE	MARCH 12, 2019	FIG. NO. 7A	



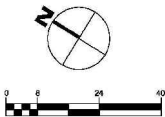
COVER THICKNESS (FOUNDATION)



TOP OF SLAB
ELEVATION U.O.N.:
+5'-9"
U.O.N.

- NOTES:
1. TYPICAL FOUNDATION MAT TO BE 20" THICK U.O.N.
 2. TYPICAL THICKENED MAT (TM) TO BE 32" THICK U.O.N.

- NOTES:
1. AS PER URS GEOTECHNICAL REPORT DATED 4-18-2014, ALL FOOTINGS AND THICKENED MATS LOCATED WITHIN 4KSF ZONE (SEE FO-001) SHALL BE OVER-EXCAVATED BY A MINIMUM OF 2FT AND FILLED WITH 3/4" GRAVEL. ALL SUBGRADE FOUNDATIONS SHOULD BE INSPECTED PRIOR TO FOUNDATION CONSTRUCTION.
 2. STRUCTURAL ELEMENTS DESIGNED TO RESIST HYDROSTATIC PRESSURES IN ACCORDANCE WITH ASCE 24.



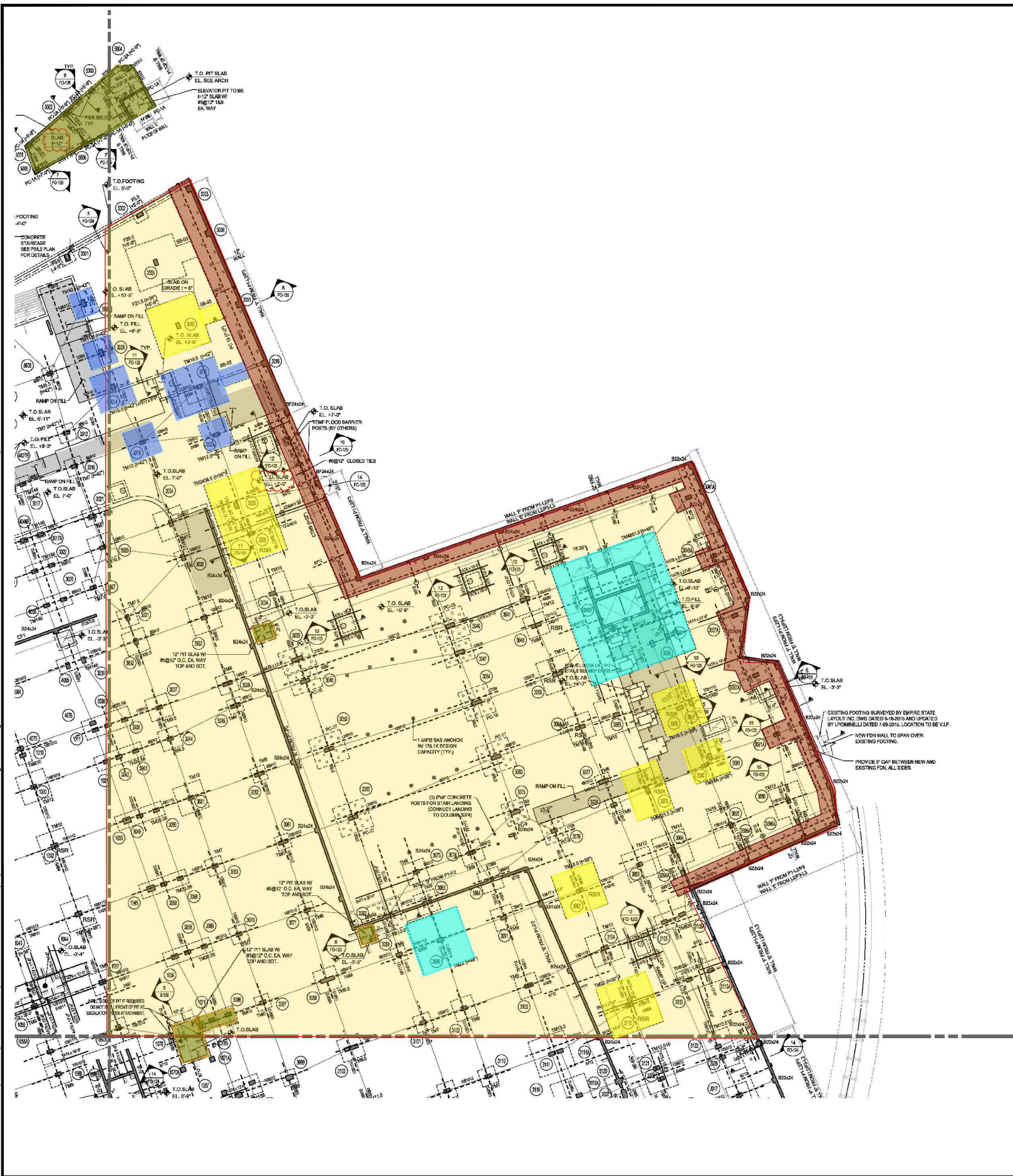
MAP SOURCE:
DRAWING FO-102.01, TYPICAL FOUNDATION
SECTIONS-EMPIRE OUTLETS, CREATED BY SHOP
ARCHITECTS, P.C., DATED 11-10-17.

SITE COVER THICKNESS - ZONE 2
ST. GEORGE WATERFRONT SOUTH
STATEN ISLAND, NEW YORK

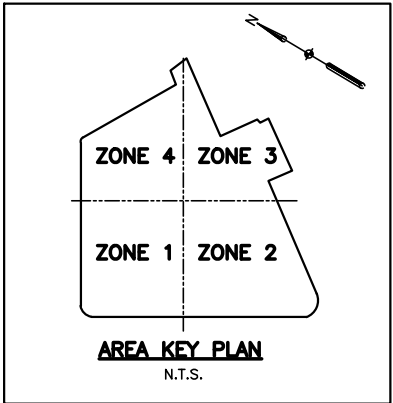
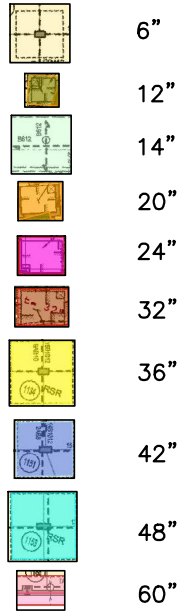
AECOM
CLIFTON, NEW JERSEY

DR. BY	ET	SCALE	AS SHOWN	DWG. NO. 60410927.06b	PROJ. NO. 60410927
CK'D. BY	CF	DATE	JANUARY 18, 2018	FIG. NO. 7B	

File Name: K:\Cadd\60410927(EMPIRE OUTLETS)\60410927.06c-Fig.6c.dwg User: Eva.Tucewicz Jan 19, 2018 - 2:00pm



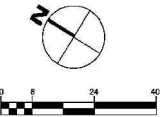
COVER THICKNESS (FOUNDATION)



TOP OF SLAB
ELEVATION U.O.N. =
+5'-9"
U.O.N.

- NOTES:
1. TYPICAL FOUNDATION MAT TO BE 20" THICK U.O.N.
 2. TYPICAL THICKENED MAT (TM) TO BE 32" THICK U.O.N.

- NOTES:
1. AS PER URS GEOTECHNICAL REPORT DATED 4-18-2014, ALL FOOTINGS AND THICKENED MATS LOCATED WITHIN 4KSF ZONE (SEE FO-001) SHALL BE OVER-EXCAVATED BY A MINIMUM OF 2FT AND FILLED WITH 3/4" GRAVEL. ALL SUBGRADE FOUNDATIONS SHOULD BE INSPECTED PRIOR TO FOUNDATION CONSTRUCTION.
 2. STRUCTURAL ELEMENTS DESIGNED TO RESIST HYDROSTATIC PRESSURES IN ACCORDANCE WITH ASCE 24.

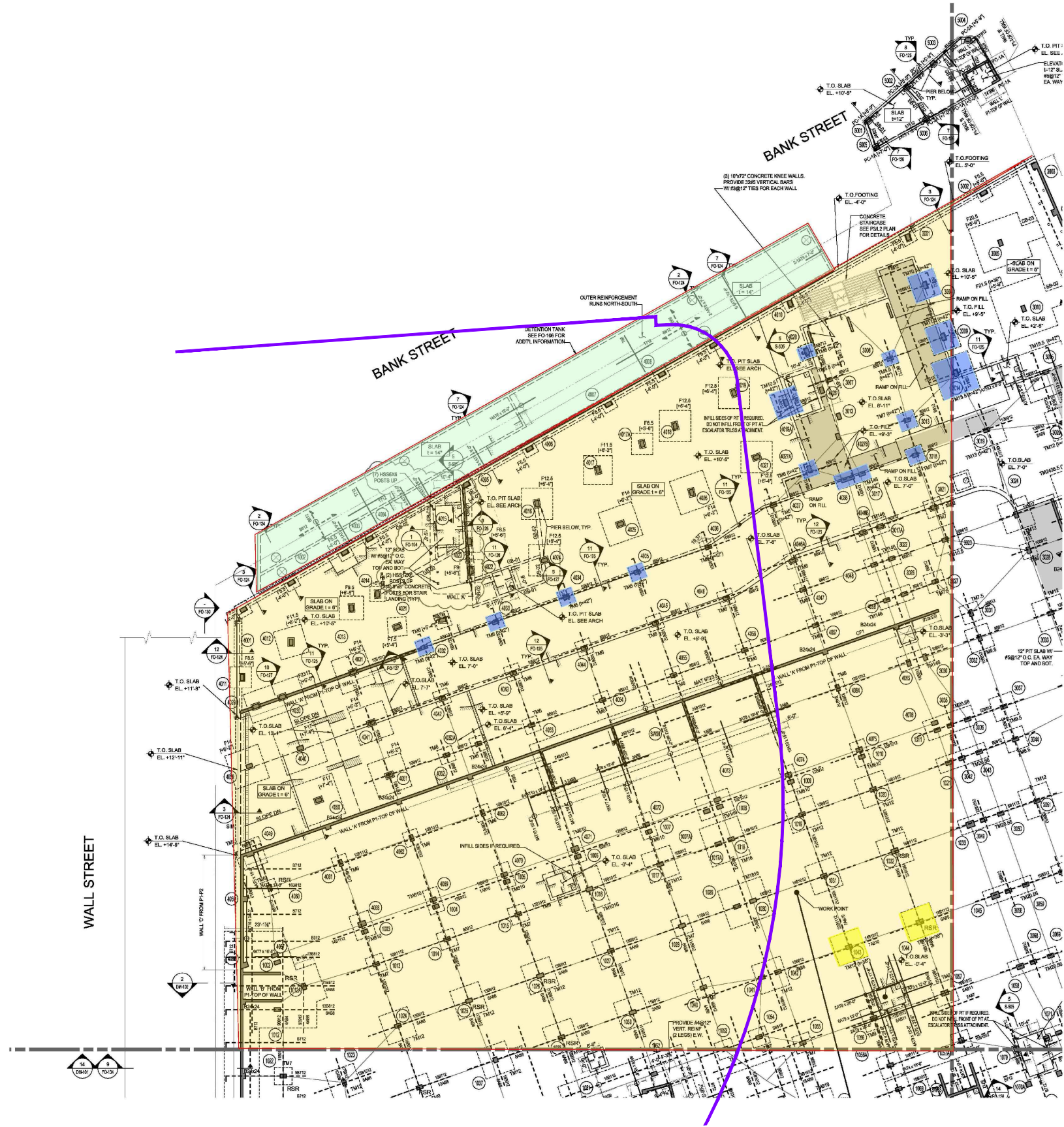


MAP SOURCE:
DRAWING FO-103.01, TYPICAL FOUNDATION SECTIONS-EMPIRE OUTLETS, CREATED BY SHOP ARCHITECTS, P.C., DATED 11-10-17.

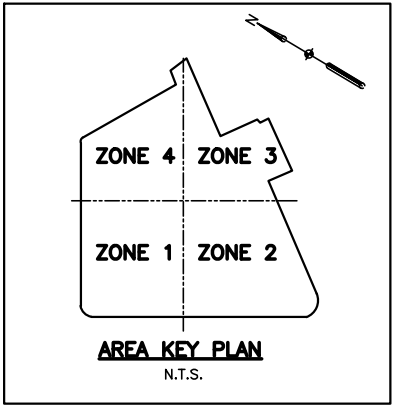
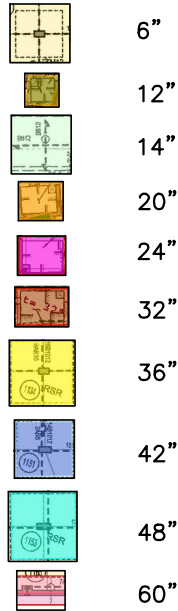
SITE COVER THICKNESS – ZONE 3
ST. GEORGE WATERFRONT SOUTH
STATEN ISLAND, NEW YORK

AECOM
CLIFTON, NEW JERSEY

DR. BY	ET	SCALE	AS SHOWN	DWG. NO. 60410927.06c	PROJ. NO. 60410927
CK'D. BY	CF	DATE	JANUARY 18, 2018	FIG. NO. 7C	



COVER THICKNESS (FOUNDATION)



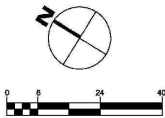
LEGEND

APPROXIMATE VCP-VOLUNTARY CLEANUP PROGRAM BOUNDARY (BOUNDARY LINE TAKEN FROM DRAWING 5-2-15, BLOCK: 2, LOT: 15 SECTION: 1, COUNTY: RICHMOND BY EMPIRE STATE LAYOUT, INC., DATED JANUARY 16, 2019). VCP BOUNDARY LINE SKETCHED BY NYCEDC.

- NOTES:
1. TYPICAL FOUNDATION MAT TO BE 20" THICK U.O.N.
 2. TYPICAL THICKENED MAT (TM) TO BE 32" THICK U.O.N.

TOP OF SLAB ELEVATION U.O.N.: +5'-9" U.O.N.

- NOTES:
1. AS PER URS GEOTECHNICAL REPORT DATED 4-18-2014, ALL FOOTINGS AND THICKENED MATS LOCATED WITHIN 4KSF ZONE (SEE FO-001) SHALL BE OVER-EXCAVATED BY A MINIMUM OF 2FT AND FILLED WITH 3/4" GRAVEL. ALL SUBGRADE FOUNDATIONS SHOULD BE INSPECTED PRIOR TO FOUNDATION CONSTRUCTION.
 2. STRUCTURAL ELEMENTS DESIGNED TO RESIST HYDROSTATIC PRESSURES IN ACCORDANCE WITH ASCE 24.



MAP SOURCE:
DRAWING FO-103.01, TYPICAL FOUNDATION SECTIONS-EMPIRE OUTLETS, CREATED BY SHOP ARCHITECTS, P.C., DATED 11-10-17.

SITE COVER THICKNESS - ZONE 4
ST. GEORGE WATERFRONT SOUTH
STATEN ISLAND, NEW YORK

AECOM
CLIFTON, NEW JERSEY

DR. BY	ET	SCALE	AS SHOWN	DWG. NO. 2019-60410927.06d	PROJ. NO. 60410927
CK'D. BY	CF	DATE	MARCH 12, 2019	FIG. NO. 7D	