

July 30, 2026

Megan Kuczka, DER Project Manager
New York State Department of Environmental Conservation
Division of Environmental Remediation, Region 9
700 Delaware Avenue
Buffalo, NY 14209

Re: **Gate Repair Documentation Summary**
wieland Rolled Products North American Buffalo, Inc., 70 Sayre St., Buffalo, NY
NYSDEC VCP Site Number: V00314-9

Ms. Kuczka,

In accordance with the email notification of this employee gate installation, dated May 22, 2026, Environmental Advantage, Inc. ("EA") retained a subcontractor on behalf of wieland Rolled Products North American Buffalo, Inc. ("wieland") to provide professional environmental support and guidance to assist with the management of contaminated soil/fill material associated with installation of an employee gate adjacent to Sayre Street. EA also completed monitoring according to the Community Air Monitoring Plan ("CAMP") for volatile organic compounds (VOCs) and particulates (i.e., dust) in accordance with the Site Management Plan (SMP).

This summary report includes a figure in Attachment A, field notes in Attachment B, photo page in Attachment C, upwind and downwind VOCs and particulate monitoring data in Attachment D, soil/fill waste documentation including waste profiles and soil/fill waste disposal manifests in Attachment E, and final backfill material documentation including sieve analysis is in Attachment F. A summary of all activities completed at the Site is provided below.

On June 4, 2026 Fox Fence, Inc. ("Fox") began the installation of an electronic employee gate present along Sayre Street located east of the Site administration building and west of Military Road, within Area A of the facility as shown in Figure 1 (Attachment A). Fox began with removing the asphalt layer to expose the sub-base material. A limited excavation was completed to allow the construction of a concrete base for the gate. The final excavation limits measured approximately 4' in length, 4' in width, and approximately 4' below grade (bg). Additionally, an auger was advanced east of the excavation, creating a borehole which measured approximately 12 inches in diameter to approximately 3' bg. Excavated sub-base material was directly loaded into a lined roll-off. Field notes and photos further detailing Site activities are presented in Attachment B and Attachment C, respectively.

During excavation activities which disturbed sub-base material, two (2) pre-calibrated photo-ionization detectors ("PID") equipped with an organic vapor meter ("OVM") and two (2) pre-calibrated DustTrak2 8530 were used to monitor the upwind and downwind VOC and particulate levels, respectively. No exceedances were detected during the VOC and particulate monitoring, as compared to the levels prescribed in the facility Community Air Monitoring Plan. The upwind and downwind monitoring data are provided in Attachment D. Approximately 12.63 tons of contaminated soil/fill were excavated from the Site and approved for waste disposal at Waste Management Chaffee Landfill under waste profile number 125190NY. The excavation was subsequently backfilled using



virgin crushed 1" limestone from a commercial source. After backfilling the excavation, the area was finished with asphalt from a commercial source. Waste documentation including the waste profile and waste manifest(s) are included in Attachment E. The requested sieve analysis and associated documentation for the crushed stone is presented in Attachment F.

If you have questions regarding the content of this letter report or its attachments, please contact me directly.

Very truly yours,
ENVIRONMENTAL ADVANTAGE, INC.



C. Mark Hanna, CHMM
President

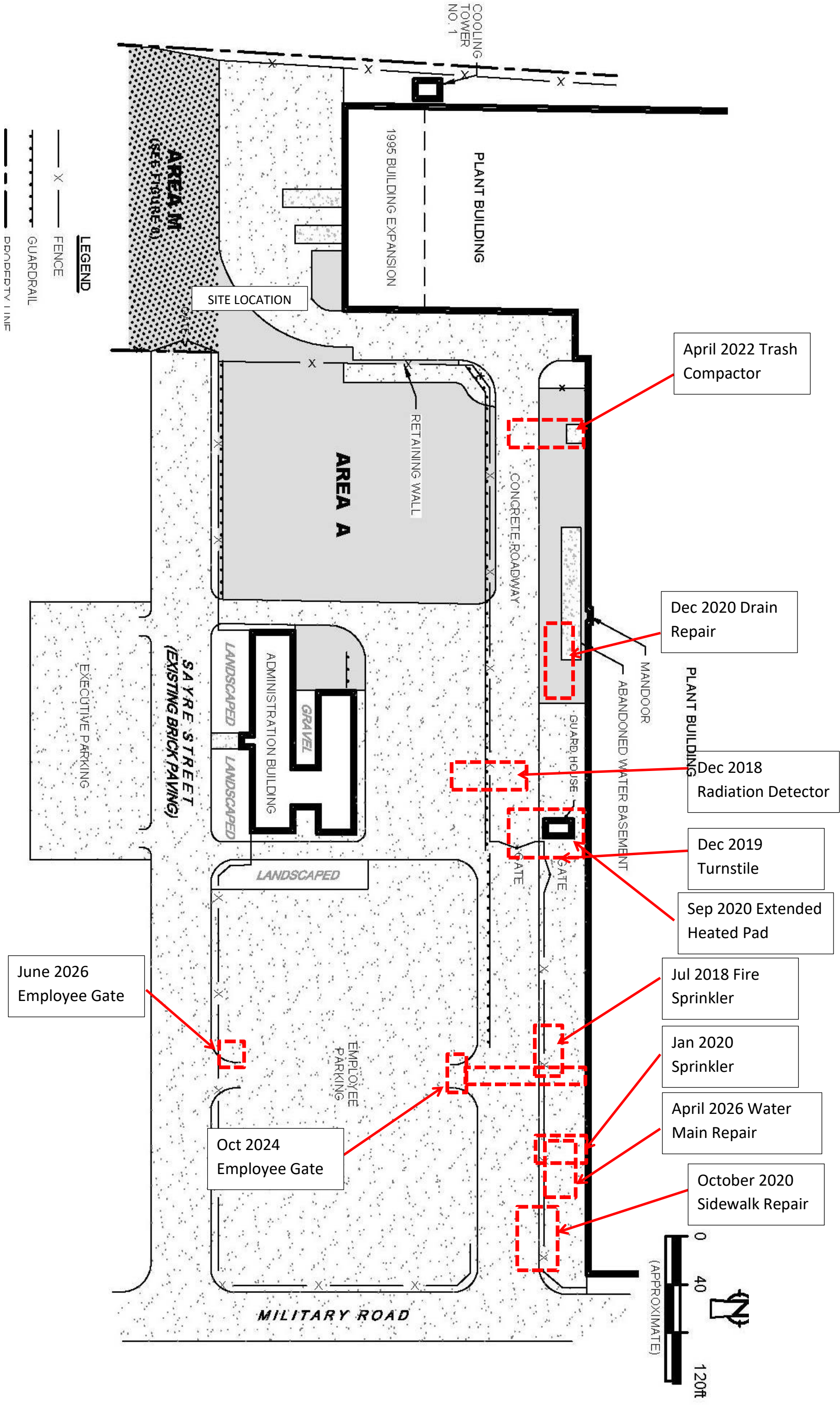
Attachments

ATTACHMENT A

Figures

LEGEND

- X— FENCE
- - - - GUARDRAIL
- - - - PROPERTY LINE



ATTACHMENT B

Field Notes

background PID - 0.0-0.3 ppm

DAILY LOG	DATE	6/14/2026
	NO.	
	SHEET	1 OF

FIELD ACTIVITY DAILY LOG

PROJECT NAME: <u>Wieland Rolled Products</u>	PROJECT NO.
PROJECT LOCATION: <u>70 Sayre St, Buffalo, NY</u>	CLIENT: <u>Environmental Advantage</u>
FIELD ACTIVITY: <u>CAMP Monitoring</u>	

DESCRIPTION OF DAILY ACTIVITIES AND EVENTS:

TIME	DESCRIPTION
7:30	arrival on-site
7:30-8:00	went over HASP & H&S precautions with team
8:00-8:25	setting up CAMPs, calibration of equipment
8:25	Fox Fencing ("Fox") removing fence posts (8:20 am) which exposed subbase material; CAMPs started @ 8:25
8:25-8:45	excavator scraping & removing asphalt which generated minimal dust
8:45-10:05	work paused & waiting for dumpster to arrive
8:45	accumulated perched water present within previous fence post location (2 18" bg); Wieland brought totes & pump in case significant water was encountered
10:05	digging commenced; little to no dust generated during excavation
11:05	main excavation complete; digging stopped; final ex. 4' x 4' 4" bg
11:10	CAMPs turned off; Fox moving utility box into excavation
11:40-12:15	backfilling with virgin crushed stone
12:30-12:40	auger began (12 inches in diameter; 3' bg); this area will be used for the gate latch & CAMPs turned on prior to augering activities began
12:37	significant dust generated from dumping stone
12:40	auger complete & CAMPs turned off
13:00	Roux departed from site

VISITORS ON SITE: <u>Zach Eyr & Elizabeth Zurowski (Wieland)</u> <u>Mark Aversci, Chris Conti, & William Fox (operator) from Fox Fencing</u>	CHANGES FROM PLANS AND SPECIFICATIONS, AND OTHER SPECIAL ORDERS AND IMPORTANT DECISIONS:
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WEATHER CONDITIONS: A.M.: <u>77°F sunny</u> P.M.:	IMPORTANT TELEPHONE CALLS: <u>Mallory Behlmaier - general updates & project progress</u>
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PERSONNEL ON SITE: <u>R. Hooker</u>	
SIGNATURE <u>Ryder Hooker</u>	DATE: <u>6/14/2026</u>

ATTACHMENT C

Photo Page

	
06/04/2026 – Excavation Area	06/04/2026 – CAMP locations
	
06/04/2026 – Excavation facing west	06/04/2026 – Auger hole located east of excavation
	
06/04/2026 – Lined roll-off serviced	06/04/2026 – Backfilling activities with virgin crushed syonr

ATTACHMENT D

Monitoring Data

Span 2	100
Low Alarm	50
High Alarm	100
Over Alarm	15000
STEL Alarm	25
TWA Alarm	10
Measurem Isobutylene	
Calibration	6/2/2026 7:47

Datalog

0 record.

=====

26/06/04 04:51

Summary

Unit Name MiniRAE 3000(PGM-7320)

Unit SN 592-925045

Unit Firmw: V2.22A

Running Mc Hygiene Mode

Datalog Mo Auto

Diagnostic No

Stop Reaso Pause in Communication Mode

Site ID 00000001

User ID 00000001

Begin 6/4/2026 4:51

End 6/4/2026 4:51

Sample Per 60

Number of 0

Sensor PID(ppm)

Sensor SN S023030015V3

Measure Ty Min; Avg; Max; Real

Span 100

Span 2 100

Low Alarm 50

High Alarm 100

Over Alarm 15000

STEL Alarm 25
TWA Alarm 10
Measurem Isobutylene
Calibration 6/2/2026 7:47

Datalog

0 record.

=====

26/06/04 04:51

Summary

Unit Name MiniRAE 3000(PGM-7320)

Unit SN 592-925045

Unit Firmw: V2.22A

Running Mc Hygiene Mode

Datalog Mo Auto

Diagnostic No

Stop Reaso Power Down

Site ID 00000001

User ID 00000001

Begin 6/4/2026 4:51

End 6/4/2026 4:52

Sample Per 60

Number of 0

Sensor PID(ppm)

Sensor SN S023030015V3

Measure Ty Min; Avg; Max; Real

Span 100

Span 2 100

Low Alarm 50

High Alarm 100

Over Alarm 15000

STEL Alarm 25

TWA Alarm 10

Measurem Isobutylene

Calibration 6/2/2026 7:47

Datalog

0 record.

=====

26/06/04 05:35

Summary

Unit Name MiniRAE 3000(PGM-7320)

Unit SN 592-925045

Unit Firmw: V2.22A

Running Mc Hygiene Mode

Datalog Mo Auto

Diagnostic No

Stop Reaso Power Down

Site ID 00000001

User ID 00000001

Begin 6/4/2026 5:35

End 6/4/2026 8:17

Sample Per 60

Number of 161

Sensor PID(ppm)

Sensor SN S023030015V3

Measure Ty Min; Avg; Max; Real

Span 100

Span 2 100

Low Alarm 50

High Alarm 100

Over Alarm 15000

STEL Alarm 25

TWA Alarm 10

Measurem: Isobutylene

Calibration 6/2/2026 7:47

Peak 0

Min 0

Average 0

Datalog

Index	Date/Time	PID(ppm) (Min)	PID(ppm) (Avg)	PID(ppm) (Max)	PID(ppm) (Real)
001	6/4/2026 5:36	0	0	0	0
002	6/4/2026 5:37	0	0	0	0
003	6/4/2026 5:38	0	0	0	0
004	6/4/2026 5:39	0	0	0	0
005	6/4/2026 5:40	0	0	0	0
006	6/4/2026 5:41	0	0	0	0
007	6/4/2026 5:42	0	0	0	0
008	6/4/2026 5:43	0	0	0	0
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081	6/4/2026 6:56	0	0	0	0
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083	6/4/2026 6:58	0	0	0	0
084	6/4/2026 6:59	0	0	0	0

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086	6/4/2026 7:01	0	0	0	0
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094	6/4/2026 7:09	0	0	0	0
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157	6/4/2026 8:12	0	0	0	0
158	6/4/2026 8:13	0	0	0	0
159	6/4/2026 8:14	0	0	0	0
160	6/4/2026 8:15	0	0	0	0
161	6/4/2026 8:16	0	0	0	0
Peak		0	0	0	0
Min		0	0	0	0
Average		0	0	0	0

TWA/STEL

Index	Date/Time	PID(ppm) (TWA)	PID(ppm) (STEL)
001	6/4/2026 5:36	0	---
002	6/4/2026 5:37	0	---
003	6/4/2026 5:38	0	---

004	6/4/2026 5:39	0 ---	
005	6/4/2026 5:40	0 ---	
006	6/4/2026 5:41	0 ---	
007	6/4/2026 5:42	0 ---	
008	6/4/2026 5:43	0 ---	
009	6/4/2026 5:44	0 ---	
010	6/4/2026 5:45	0 ---	
011	6/4/2026 5:46	0 ---	
012	6/4/2026 5:47	0 ---	
013	6/4/2026 5:48	0 ---	
014	6/4/2026 5:49	0 ---	
015	6/4/2026 5:50	0	0
016	6/4/2026 5:51	0	0
017	6/4/2026 5:52	0	0
018	6/4/2026 5:53	0	0
019	6/4/2026 5:54	0	0
020	6/4/2026 5:55	0	0
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068	6/4/2026 6:43	0	0
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070	6/4/2026 6:45	0	0
071	6/4/2026 6:46	0	0
072	6/4/2026 6:47	0	0
073	6/4/2026 6:48	0	0
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077	6/4/2026 6:52	0	0
078	6/4/2026 6:53	0	0
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081	6/4/2026 6:56	0	0
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084	6/4/2026 6:59	0	0
085	6/4/2026 7:00	0	0
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087	6/4/2026 7:02	0	0
088	6/4/2026 7:03	0	0
089	6/4/2026 7:04	0	0
090	6/4/2026 7:05	0	0
091	6/4/2026 7:06	0	0

092	6/4/2026 7:07	0	0
093	6/4/2026 7:08	0	0
094	6/4/2026 7:09	0	0
095	6/4/2026 7:10	0	0
096	6/4/2026 7:11	0	0
097	6/4/2026 7:12	0	0
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103	6/4/2026 7:18	0	0
104	6/4/2026 7:19	0	0
105	6/4/2026 7:20	0	0
106	6/4/2026 7:21	0	0
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123	6/4/2026 7:38	0	0
124	6/4/2026 7:39	0	0
125	6/4/2026 7:40	0	0
126	6/4/2026 7:41	0	0
127	6/4/2026 7:42	0	0
128	6/4/2026 7:43	0	0
129	6/4/2026 7:44	0	0
130	6/4/2026 7:45	0	0
131	6/4/2026 7:46	0	0
132	6/4/2026 7:47	0	0
133	6/4/2026 7:48	0	0
134	6/4/2026 7:49	0	0
135	6/4/2026 7:50	0	0

136	6/4/2026 7:51	0	0
137	6/4/2026 7:52	0	0
138	6/4/2026 7:53	0	0
139	6/4/2026 7:54	0	0
140	6/4/2026 7:55	0	0
141	6/4/2026 7:56	0	0
142	6/4/2026 7:57	0	0
143	6/4/2026 7:58	0	0
144	6/4/2026 7:59	0	0
145	6/4/2026 8:00	0	0
146	6/4/2026 8:01	0	0
147	6/4/2026 8:02	0	0
148	6/4/2026 8:03	0	0
149	6/4/2026 8:04	0	0
150	6/4/2026 8:05	0	0
151	6/4/2026 8:06	0	0
152	6/4/2026 8:07	0	0
153	6/4/2026 8:08	0	0
154	6/4/2026 8:09	0	0
155	6/4/2026 8:10	0	0
156	6/4/2026 8:11	0	0
157	6/4/2026 8:12	0	0
158	6/4/2026 8:13	0	0
159	6/4/2026 8:14	0	0
160	6/4/2026 8:15	0	0
161	6/4/2026 8:16	0	0

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26/06/04 08:27

Summary

Unit Name MiniRAE 3000(PGM-7320)

Unit SN 592-925045

Unit Firmw: V2.22A

Running Mc Hygiene Mode

Datalog Mo Auto

Diagnostic No

Stop Reaso Power Down

Site ID 00000001

User ID 00000001

Begin 6/4/2026 8:27

End 6/4/2026 8:28
Sample Per 60
Number of 1

Sensor PID(ppm)
Sensor SN S023030015V3
Measure Ty Min; Avg; Max; Real
Span 100
Span 2 100
Low Alarm 50
High Alarm 100
Over Alarm 15000
STEL Alarm 25
TWA Alarm 10
Measurem Isobutylene
Calibration 6/2/2026 7:47
Peak 0
Min 0
Average 0

Datalog

Index	Date/Time	PID(ppm) (Min)	PID(ppm) (Avg)	PID(ppm) (Max)	PID(ppm) (Real)
001	6/4/2026 8:28	0	0	0	0
Peak		0	0	0	0
Min		0	0	0	0
Average		0	0	0	0

TWA/STEL

Index	Date/Time	PID(ppm) (TWA)	PID(ppm) (STEL)
001	6/4/2026 8:28	0	---

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26/06/04 09:38

Summary

Unit Name MiniRAE 3000(PGM-7320)
Unit SN 592-925045
Unit Firmw: V2.22A

Running Mc Hygiene Mode

Datalog Mo Auto
Diagnostic No
Stop Reaso Power Down

Site ID 00000001
User ID 00000001

Begin 6/4/2026 9:38
End 6/4/2026 9:52
Sample Per 60
Number of 13

Sensor PID(ppm)
Sensor SN S023030015V3
Measure Ty Min; Avg; Max; Real
Span 100
Span 2 100
Low Alarm 50
High Alarm 100
Over Alarm 15000
STEL Alarm 25
TWA Alarm 10
Measurem Isobutylene
Calibration 6/2/2026 7:47
Peak 0
Min 0
Average 0

Datalog

Index	Date/Time	PID(ppm) (Min)	PID(ppm) (Avg)	PID(ppm) (Max)	PID(ppm) (Real)
001	6/4/2026 9:39	0	0	0	0
002	6/4/2026 9:40	0	0	0	0
003	6/4/2026 9:41	0	0	0	0
004	6/4/2026 9:42	0	0	0	0
005	6/4/2026 9:43	0	0	0	0
006	6/4/2026 9:44	0	0	0	0
007	6/4/2026 9:45	0	0	0	0
008	6/4/2026 9:46	0	0	0	0
009	6/4/2026 9:47	0	0	0	0
010	6/4/2026 9:48	0	0	0	0
011	6/4/2026 9:49	0	0	0	0
012	6/4/2026 9:50	0	0	0	0

013	6/4/2026 9:51	0	0	0	0
Peak		0	0	0	0
Min		0	0	0	0
Average		0	0	0	0

TWA/STEL

Index	Date/Time	PID(ppm) (TWA)	PID(ppm) (STEL)
001	6/4/2026 9:39	0	---
002	6/4/2026 9:40	0	---
003	6/4/2026 9:41	0	---
004	6/4/2026 9:42	0	---
005	6/4/2026 9:43	0	---
006	6/4/2026 9:44	0	---
007	6/4/2026 9:45	0	---
008	6/4/2026 9:46	0	---
009	6/4/2026 9:47	0	---
010	6/4/2026 9:48	0	---
011	6/4/2026 9:49	0	---
012	6/4/2026 9:50	0	---
013	6/4/2026 9:51	0	---

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26/06/04 12:03

Summary

Unit Name MiniRAE 3000(PGM-7320)

Unit SN 592-925045

Unit Firmw: V2.22A

Running Mc Hygiene Mode

Datalog Mo Auto

Diagnostic No

Stop Reaso Pause in Communication Mode

Site ID 00000001

User ID 00000001

Begin 6/4/2026 12:03

End 6/4/2026 12:03

Sample Per 60

Number of 0

Sensor PID(ppm)
Sensor SN S023030015V3
Measure Ty Min; Avg; Max; Real
Span 100
Span 2 100
Low Alarm 50
High Alarm 100
Over Alarm 15000
STEL Alarm 25
TWA Alarm 10
Measurem Isobutylene
Calibration 6/2/2026 7:47

Datalog

0 record.

Instrument Name	DustTrak II
Model Number	8530
Serial Number	8530173222
Firmware Version	3.1
Calibration Date	9/11/2025
Test Name	MANUAL_008
Test Start Time	8:22:00 AM
Test Start Date	6/4/2026
Test Length [D:H:M]	0:02:30
Test Interval [M:S]	15:00
Mass Average [mg/m3]	0.009
Mass Minimum [mg/m3]	0.008
Mass Maximum [mg/m3]	0.01
Mass TWA [mg/m3]	0.003
Photometric User Cal	1
Flow User Cal	0
Errors	
Number of Samples	10

Elapsed Time [s]	Mass [mg/m3]	Alarms	Errors
900	0.01		
1800	0.009		
2700	0.008		
3600	0.008		
4500	0.008		
5400	0.008		
6300	0.008		
7200	0.01		
8100	0.008		
9000	0.009		

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26/06/04 05:01

Summary

Unit Name MiniRAE 3000(PGM-7320)

Unit SN 592-903953

Unit Firmw: V2.22A

Running Mc Hygiene Mode

Datalog Mo Manual

Diagnostic No

Stop Reaso Power Down

Site ID 00000001

User ID 00000001

Begin 6/4/2026 5:01

End 6/4/2026 5:02

Sample Per 60

Number of 0

Sensor PID(ppm)

Sensor SN S023030249V7

Measure Ty Min; Avg; Max; Real

Span 100

Span 2 1000

Low Alarm 50

High Alarm 100

Over Alarm 15000

STEL Alarm 25

TWA Alarm 10

Measurem Isobutylene

Calibration 6/2/2026 7:48

Datalog

0 record.

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26/06/04 05:35

Summary

Unit Name MiniRAE 3000(PGM-7320)

Unit SN 592-903953

Unit Firmw: V2.22A

Running Mc Hygiene Mode

Datalog Mo Manual

Diagnostic No

Stop Reaso Stop by User

Site ID 00000001

User ID 00000001

Begin 6/4/2026 5:35

End 6/4/2026 8:21

Sample Per 60

Number of 166

Sensor PID(ppm)

Sensor SN S023030249V7

Measure Ty Min; Avg; Max; Real

Span 100

Span 2 1000

Low Alarm 50

High Alarm 100

Over Alarm 15000

STEL Alarm 25

TWA Alarm 10

Measurem Isobutylene

Calibration 6/2/2026 7:48

Peak 0.2

Min 0

Average 0.2

Datalog

Index	Date/Time	PID(ppm) (Min)	PID(ppm) (Avg)	PID(ppm) (Max)	PID(ppm) (Real)
001	6/4/2026 5:36	0	0	0	0
002	6/4/2026 5:37	0	0	0.1	0
003	6/4/2026 5:38	0	0	0.1	0
004	6/4/2026 5:39	0	0	0.1	0
005	6/4/2026 5:40	0	0	0.1	0
006	6/4/2026 5:41	0	0	0.1	0

007	6/4/2026 5:42	0	0	0.1	0
008	6/4/2026 5:43	0	0	0.1	0
009	6/4/2026 5:44	0	0	0.1	0
010	6/4/2026 5:45	0	0	0.1	0
011	6/4/2026 5:46	0	0.1	0.1	0.1
012	6/4/2026 5:47	0	0.1	0.1	0
013	6/4/2026 5:48	0	0	0.1	0
014	6/4/2026 5:49	0	0	0.1	0
015	6/4/2026 5:50	0	0	0	0
016	6/4/2026 5:51	0	0	0.1	0
017	6/4/2026 5:52	0	0	0	0
018	6/4/2026 5:53	0	0	0.1	0.1
019	6/4/2026 5:54	0	0.1	0.1	0.1
020	6/4/2026 5:55	0	0.1	0.1	0.1
021	6/4/2026 5:56	0.1	0.1	0.1	0.1
022	6/4/2026 5:57	0.1	0.1	0.1	0.1
023	6/4/2026 5:58	0.1	0.1	0.1	0.1
024	6/4/2026 5:59	0.1	0.1	0.1	0.1
025	6/4/2026 6:00	0.1	0.1	0.1	0.1
026	6/4/2026 6:01	0.1	0.1	0.1	0.1
027	6/4/2026 6:02	0.1	0.1	0.1	0.1
028	6/4/2026 6:03	0.1	0.1	0.1	0.1
029	6/4/2026 6:04	0.1	0.1	0.1	0.1
030	6/4/2026 6:05	0.1	0.1	0.1	0.1
031	6/4/2026 6:06	0.1	0.1	0.1	0.1
032	6/4/2026 6:07	0.1	0.1	0.1	0.1
033	6/4/2026 6:08	0.1	0.1	0.1	0.1
034	6/4/2026 6:09	0.1	0.1	0.1	0.1
035	6/4/2026 6:10	0.1	0.1	0.1	0.1
036	6/4/2026 6:11	0.1	0.1	0.1	0.1
037	6/4/2026 6:12	0.1	0.1	0.1	0.1
038	6/4/2026 6:13	0.1	0.1	0.1	0.1
039	6/4/2026 6:14	0.1	0.1	0.1	0.1
040	6/4/2026 6:15	0.1	0.1	0.1	0.1
041	6/4/2026 6:16	0.1	0.1	0.1	0.1
042	6/4/2026 6:17	0.1	0.1	0.1	0.1
043	6/4/2026 6:18	0.1	0.1	0.1	0.1
044	6/4/2026 6:19	0.1	0.1	0.1	0.1
045	6/4/2026 6:20	0.1	0.1	0.1	0.1
046	6/4/2026 6:21	0.1	0.1	0.1	0.1
047	6/4/2026 6:22	0.1	0.1	0.1	0.1
048	6/4/2026 6:23	0.1	0.1	0.1	0.1
049	6/4/2026 6:24	0.1	0.1	0.2	0.1
050	6/4/2026 6:25	0.1	0.1	0.2	0.1

051	6/4/2026 6:26	0.1	0.1	0.2	0.2
052	6/4/2026 6:27	0.1	0.2	0.2	0.2
053	6/4/2026 6:28	0.1	0.2	0.2	0.2
054	6/4/2026 6:29	0.2	0.2	0.2	0.2
055	6/4/2026 6:30	0.2	0.2	0.2	0.2
056	6/4/2026 6:31	0.2	0.2	0.2	0.2
057	6/4/2026 6:32	0.2	0.2	0.2	0.2
058	6/4/2026 6:33	0.2	0.2	0.2	0.2
059	6/4/2026 6:34	0.2	0.2	0.2	0.2
060	6/4/2026 6:35	0.2	0.2	0.2	0.2
061	6/4/2026 6:36	0.2	0.2	0.2	0.2
062	6/4/2026 6:37	0.2	0.2	0.2	0.2
063	6/4/2026 6:38	0.2	0.2	0.2	0.2
064	6/4/2026 6:39	0.2	0.2	0.2	0.2
065	6/4/2026 6:40	0.2	0.2	0.2	0.2
066	6/4/2026 6:41	0.2	0.2	0.2	0.2
067	6/4/2026 6:42	0.2	0.2	0.2	0.2
068	6/4/2026 6:43	0.2	0.2	0.2	0.2
069	6/4/2026 6:44	0.2	0.2	0.2	0.2
070	6/4/2026 6:45	0.2	0.2	0.2	0.2
071	6/4/2026 6:46	0.2	0.2	0.2	0.2
072	6/4/2026 6:47	0.2	0.2	0.2	0.2
073	6/4/2026 6:48	0.2	0.2	0.2	0.2
074	6/4/2026 6:49	0.2	0.2	0.2	0.2
075	6/4/2026 6:50	0.2	0.2	0.2	0.2
076	6/4/2026 6:51	0.2	0.2	0.2	0.2
077	6/4/2026 6:52	0.2	0.2	0.2	0.2
078	6/4/2026 6:53	0.2	0.2	0.2	0.2
079	6/4/2026 6:54	0.2	0.2	0.2	0.2
080	6/4/2026 6:55	0.2	0.2	0.2	0.2
081	6/4/2026 6:56	0.2	0.2	0.2	0.2
082	6/4/2026 6:57	0.2	0.2	0.2	0.2
083	6/4/2026 6:58	0.2	0.2	0.2	0.2
084	6/4/2026 6:59	0.2	0.2	0.2	0.2
085	6/4/2026 7:00	0.2	0.2	0.2	0.2
086	6/4/2026 7:01	0.2	0.2	0.2	0.2
087	6/4/2026 7:02	0.2	0.2	0.2	0.2
088	6/4/2026 7:03	0.2	0.2	0.2	0.2
089	6/4/2026 7:04	0.2	0.2	0.2	0.2
090	6/4/2026 7:05	0.2	0.2	0.2	0.2
091	6/4/2026 7:06	0.2	0.2	0.2	0.2
092	6/4/2026 7:07	0.2	0.2	0.2	0.2
093	6/4/2026 7:08	0.2	0.2	0.2	0.2
094	6/4/2026 7:09	0.2	0.2	0.2	0.2

095	6/4/2026 7:10	0.2	0.2	0.2	0.2
096	6/4/2026 7:11	0.2	0.2	0.2	0.2
097	6/4/2026 7:12	0.2	0.2	0.2	0.2
098	6/4/2026 7:13	0.2	0.2	0.2	0.2
099	6/4/2026 7:14	0.2	0.2	0.2	0.2
100	6/4/2026 7:15	0.2	0.2	0.2	0.2
101	6/4/2026 7:16	0.2	0.2	0.2	0.2
102	6/4/2026 7:17	0.2	0.2	0.2	0.2
103	6/4/2026 7:18	0.2	0.2	0.2	0.2
104	6/4/2026 7:19	0.2	0.2	0.2	0.2
105	6/4/2026 7:20	0.2	0.2	0.2	0.2
106	6/4/2026 7:21	0.2	0.2	0.2	0.2
107	6/4/2026 7:22	0.2	0.2	0.2	0.2
108	6/4/2026 7:23	0.2	0.2	0.2	0.2
109	6/4/2026 7:24	0.2	0.2	0.2	0.2
110	6/4/2026 7:25	0.2	0.2	0.2	0.2
111	6/4/2026 7:26	0.2	0.2	0.2	0.2
112	6/4/2026 7:27	0.2	0.2	0.2	0.2
113	6/4/2026 7:28	0.2	0.2	0.2	0.2
114	6/4/2026 7:29	0.2	0.2	0.2	0.2
115	6/4/2026 7:30	0.2	0.2	0.2	0.2
116	6/4/2026 7:31	0.2	0.2	0.2	0.2
117	6/4/2026 7:32	0.2	0.2	0.2	0.2
118	6/4/2026 7:33	0.2	0.2	0.2	0.2
119	6/4/2026 7:34	0.2	0.2	0.2	0.2
120	6/4/2026 7:35	0.2	0.2	0.2	0.2
121	6/4/2026 7:36	0.2	0.2	0.2	0.2
122	6/4/2026 7:37	0.2	0.2	0.2	0.2
123	6/4/2026 7:38	0.2	0.2	0.2	0.2
124	6/4/2026 7:39	0.2	0.2	0.2	0.2
125	6/4/2026 7:40	0.2	0.2	0.2	0.2
126	6/4/2026 7:41	0.2	0.2	0.2	0.2
127	6/4/2026 7:42	0.2	0.2	0.2	0.2
128	6/4/2026 7:43	0.2	0.2	0.2	0.2
129	6/4/2026 7:44	0.2	0.2	0.2	0.2
130	6/4/2026 7:45	0.2	0.2	0.2	0.2
131	6/4/2026 7:46	0.2	0.2	0.2	0.2
132	6/4/2026 7:47	0.2	0.2	0.2	0.2
133	6/4/2026 7:48	0.2	0.2	0.2	0.2
134	6/4/2026 7:49	0.2	0.2	0.2	0.2
135	6/4/2026 7:50	0.2	0.2	0.2	0.2
136	6/4/2026 7:51	0.2	0.2	0.2	0.2
137	6/4/2026 7:52	0.2	0.2	0.2	0.2
138	6/4/2026 7:53	0.2	0.2	0.2	0.2

139	6/4/2026 7:54	0.2	0.2	0.2	0.2
140	6/4/2026 7:55	0.2	0.2	0.2	0.2
141	6/4/2026 7:56	0.2	0.2	0.2	0.2
142	6/4/2026 7:57	0.2	0.2	0.2	0.2
143	6/4/2026 7:58	0.1	0.2	0.2	0.2
144	6/4/2026 7:59	0.1	0.2	0.2	0.2
145	6/4/2026 8:00	0.2	0.2	0.2	0.2
146	6/4/2026 8:01	0.2	0.2	0.2	0.2
147	6/4/2026 8:02	0.2	0.2	0.2	0.2
148	6/4/2026 8:03	0.2	0.2	0.2	0.2
149	6/4/2026 8:04	0.2	0.2	0.2	0.2
150	6/4/2026 8:05	0.2	0.2	0.2	0.2
151	6/4/2026 8:06	0.2	0.2	0.2	0.2
152	6/4/2026 8:07	0.2	0.2	0.2	0.2
153	6/4/2026 8:08	0.2	0.2	0.2	0.2
154	6/4/2026 8:09	0.2	0.2	0.2	0.2
155	6/4/2026 8:10	0.2	0.2	0.2	0.2
156	6/4/2026 8:11	0.2	0.2	0.2	0.2
157	6/4/2026 8:12	0.2	0.2	0.2	0.2
158	6/4/2026 8:13	0.2	0.2	0.2	0.2
159	6/4/2026 8:14	0.2	0.2	0.2	0.2
160	6/4/2026 8:15	0.2	0.2	0.2	0.2
161	6/4/2026 8:16	0.2	0.2	0.2	0.2
162	6/4/2026 8:17	0.2	0.2	0.2	0.2
163	6/4/2026 8:18	0.2	0.2	0.2	0.2
164	6/4/2026 8:19	0.2	0.2	0.2	0.2
165	6/4/2026 8:20	0.2	0.2	0.2	0.2
166	6/4/2026 8:21	0.2	0.2	0.2	0.2
Peak		0.2	0.2	0.2	0.2
Min		0	0	0	0
Average		0.2	0.2	0.2	0.2

TWA/STEL

Index	Date/Time	PID(ppm)	PID(ppm)
		(TWA)	(STEL)
001	6/4/2026 5:36	0	---
002	6/4/2026 5:37	0	---
003	6/4/2026 5:38	0	---
004	6/4/2026 5:39	0	---
005	6/4/2026 5:40	0	---
006	6/4/2026 5:41	0	---
007	6/4/2026 5:42	0	---
008	6/4/2026 5:43	0	---

009	6/4/2026 5:44	0 ---	
010	6/4/2026 5:45	0 ---	
011	6/4/2026 5:46	0 ---	
012	6/4/2026 5:47	0 ---	
013	6/4/2026 5:48	0 ---	
014	6/4/2026 5:49	0 ---	
015	6/4/2026 5:50	0	0
016	6/4/2026 5:51	0	0
017	6/4/2026 5:52	0	0
018	6/4/2026 5:53	0	0
019	6/4/2026 5:54	0	0
020	6/4/2026 5:55	0	0
021	6/4/2026 5:56	0	0
022	6/4/2026 5:57	0	0
023	6/4/2026 5:58	0	0
024	6/4/2026 5:59	0	0.1
025	6/4/2026 6:00	0	0.1
026	6/4/2026 6:01	0	0.1
027	6/4/2026 6:02	0	0.1
028	6/4/2026 6:03	0	0.1
029	6/4/2026 6:04	0	0.1
030	6/4/2026 6:05	0	0.1
031	6/4/2026 6:06	0	0.1
032	6/4/2026 6:07	0	0.1
033	6/4/2026 6:08	0	0.1
034	6/4/2026 6:09	0	0.1
035	6/4/2026 6:10	0	0.1
036	6/4/2026 6:11	0	0.1
037	6/4/2026 6:12	0	0.1
038	6/4/2026 6:13	0	0.1
039	6/4/2026 6:14	0	0.1
040	6/4/2026 6:15	0	0.1
041	6/4/2026 6:16	0	0.1
042	6/4/2026 6:17	0	0.1
043	6/4/2026 6:18	0	0.1
044	6/4/2026 6:19	0	0.1
045	6/4/2026 6:20	0	0.1
046	6/4/2026 6:21	0	0.1
047	6/4/2026 6:22	0	0.1
048	6/4/2026 6:23	0	0.1
049	6/4/2026 6:24	0	0.1
050	6/4/2026 6:25	0	0.1
051	6/4/2026 6:26	0	0.1
052	6/4/2026 6:27	0	0.1

053	6/4/2026 6:28	0	0.1
054	6/4/2026 6:29	0	0.1
055	6/4/2026 6:30	0	0.1
056	6/4/2026 6:31	0	0.1
057	6/4/2026 6:32	0	0.2
058	6/4/2026 6:33	0	0.2
059	6/4/2026 6:34	0	0.2
060	6/4/2026 6:35	0	0.2
061	6/4/2026 6:36	0	0.2
062	6/4/2026 6:37	0	0.2
063	6/4/2026 6:38	0	0.2
064	6/4/2026 6:39	0	0.2
065	6/4/2026 6:40	0	0.2
066	6/4/2026 6:41	0	0.2
067	6/4/2026 6:42	0	0.2
068	6/4/2026 6:43	0	0.2
069	6/4/2026 6:44	0	0.2
070	6/4/2026 6:45	0	0.2
071	6/4/2026 6:46	0	0.2
072	6/4/2026 6:47	0	0.2
073	6/4/2026 6:48	0	0.2
074	6/4/2026 6:49	0	0.2
075	6/4/2026 6:50	0	0.2
076	6/4/2026 6:51	0	0.2
077	6/4/2026 6:52	0	0.2
078	6/4/2026 6:53	0	0.2
079	6/4/2026 6:54	0	0.2
080	6/4/2026 6:55	0	0.2
081	6/4/2026 6:56	0	0.2
082	6/4/2026 6:57	0	0.2
083	6/4/2026 6:58	0	0.2
084	6/4/2026 6:59	0	0.2
085	6/4/2026 7:00	0	0.2
086	6/4/2026 7:01	0	0.2
087	6/4/2026 7:02	0	0.2
088	6/4/2026 7:03	0	0.2
089	6/4/2026 7:04	0	0.2
090	6/4/2026 7:05	0	0.2
091	6/4/2026 7:06	0	0.2
092	6/4/2026 7:07	0	0.2
093	6/4/2026 7:08	0	0.2
094	6/4/2026 7:09	0	0.2
095	6/4/2026 7:10	0	0.2
096	6/4/2026 7:11	0	0.2

097	6/4/2026 7:12	0	0.2
098	6/4/2026 7:13	0	0.2
099	6/4/2026 7:14	0	0.2
100	6/4/2026 7:15	0	0.2
101	6/4/2026 7:16	0	0.2
102	6/4/2026 7:17	0	0.2
103	6/4/2026 7:18	0	0.2
104	6/4/2026 7:19	0	0.2
105	6/4/2026 7:20	0	0.2
106	6/4/2026 7:21	0	0.2
107	6/4/2026 7:22	0	0.2
108	6/4/2026 7:23	0	0.2
109	6/4/2026 7:24	0	0.2
110	6/4/2026 7:25	0	0.2
111	6/4/2026 7:26	0	0.2
112	6/4/2026 7:27	0	0.2
113	6/4/2026 7:28	0	0.2
114	6/4/2026 7:29	0	0.2
115	6/4/2026 7:30	0	0.2
116	6/4/2026 7:31	0	0.2
117	6/4/2026 7:32	0	0.2
118	6/4/2026 7:33	0	0.2
119	6/4/2026 7:34	0	0.2
120	6/4/2026 7:35	0	0.2
121	6/4/2026 7:36	0	0.2
122	6/4/2026 7:37	0	0.2
123	6/4/2026 7:38	0	0.2
124	6/4/2026 7:39	0	0.2
125	6/4/2026 7:40	0	0.2
126	6/4/2026 7:41	0	0.2
127	6/4/2026 7:42	0	0.2
128	6/4/2026 7:43	0	0.2
129	6/4/2026 7:44	0	0.2
130	6/4/2026 7:45	0	0.2
131	6/4/2026 7:46	0	0.2
132	6/4/2026 7:47	0	0.2
133	6/4/2026 7:48	0	0.2
134	6/4/2026 7:49	0	0.2
135	6/4/2026 7:50	0	0.2
136	6/4/2026 7:51	0	0.2
137	6/4/2026 7:52	0	0.2
138	6/4/2026 7:53	0	0.2
139	6/4/2026 7:54	0	0.2
140	6/4/2026 7:55	0	0.2

141	6/4/2026 7:56	0	0.2
142	6/4/2026 7:57	0	0.2
143	6/4/2026 7:58	0	0.2
144	6/4/2026 7:59	0	0.2
145	6/4/2026 8:00	0	0.2
146	6/4/2026 8:01	0	0.2
147	6/4/2026 8:02	0	0.2
148	6/4/2026 8:03	0	0.2
149	6/4/2026 8:04	0	0.2
150	6/4/2026 8:05	0	0.2
151	6/4/2026 8:06	0	0.2
152	6/4/2026 8:07	0	0.2
153	6/4/2026 8:08	0.1	0.2
154	6/4/2026 8:09	0.1	0.2
155	6/4/2026 8:10	0.1	0.2
156	6/4/2026 8:11	0.1	0.2
157	6/4/2026 8:12	0.1	0.2
158	6/4/2026 8:13	0.1	0.2
159	6/4/2026 8:14	0.1	0.2
160	6/4/2026 8:15	0.1	0.2
161	6/4/2026 8:16	0.1	0.2
162	6/4/2026 8:17	0.1	0.2
163	6/4/2026 8:18	0.1	0.2
164	6/4/2026 8:19	0.1	0.2
165	6/4/2026 8:20	0.1	0.2
166	6/4/2026 8:21	0.1	0.2

=====

26/06/04 09:38

Summary

Unit Name MiniRAE 3000(PGM-7320)

Unit SN 592-903953

Unit Firmw: V2.22A

Running Mc Hygiene Mode

Datalog Mo Manual

Diagnostic No

Stop Reaso Stop by User

Site ID 00000001

User ID 00000001

Begin 6/4/2026 9:38

End 6/4/2026 9:50
Sample Per 60
Number of 11

Sensor PID(ppm)
Sensor SN S023030249V7
Measure Ty Min; Avg; Max; Real
Span 100
Span 2 1000
Low Alarm 50
High Alarm 100
Over Alarm 15000
STEL Alarm 25
TWA Alarm 10
Measurem Isobutylene
Calibration 6/2/2026 7:48
Peak 0.4
Min 0.3
Average 0.4

Datalog

Index	Date/Time	PID(ppm) (Min)	PID(ppm) (Avg)	PID(ppm) (Max)	PID(ppm) (Real)
001	6/4/2026 9:39	0.3	0.3	0.3	0.3
002	6/4/2026 9:40	0.3	0.3	0.3	0.3
003	6/4/2026 9:41	0.3	0.4	0.4	0.3
004	6/4/2026 9:42	0.3	0.4	0.4	0.4
005	6/4/2026 9:43	0.4	0.4	0.4	0.4
006	6/4/2026 9:44	0.4	0.4	0.4	0.4
007	6/4/2026 9:45	0.4	0.4	0.4	0.4
008	6/4/2026 9:46	0.3	0.4	0.4	0.4
009	6/4/2026 9:47	0.3	0.4	0.4	0.4
010	6/4/2026 9:48	0.3	0.4	0.4	0.3
011	6/4/2026 9:49	0.3	0.3	0.4	0.3
Peak		0.4	0.4	0.4	0.4
Min		0.3	0.3	0.3	0.3
Average		0.3	0.4	0.4	0.4

TWA/STEL

Index	Date/Time	PID(ppm) (TWA)	PID(ppm) (STEL)
001	6/4/2026 9:39	0	---

002	6/4/2026 9:40	0 ---
003	6/4/2026 9:41	0 ---
004	6/4/2026 9:42	0 ---
005	6/4/2026 9:43	0 ---
006	6/4/2026 9:44	0 ---
007	6/4/2026 9:45	0 ---
008	6/4/2026 9:46	0 ---
009	6/4/2026 9:47	0 ---
010	6/4/2026 9:48	0 ---
011	6/4/2026 9:49	0 ---

Instrument Name	DustTrak II
Model Number	8530
Serial Number	8530103313
Firmware Version	3.1
Calibration Date	3/10/2026
Test Name	MANUAL_012
Test Start Time	7:24:10 AM
Test Start Date	6/4/2026
Test Length [D:H:M]	0:02:45
Test Interval [M:S]	15:00
Mass Average [mg/m3]	0.004
Mass Minimum [mg/m3]	0.003
Mass Maximum [mg/m3]	0.004
Mass TWA [mg/m3]	0.001
Photometric User Cal	1
Flow User Cal	0
Errors	
Number of Samples	11

Elapsed Time [s]	Mass [mg/m3]	Alarms	Errors
900	0.004		
1800	0.003		
2700	0.004		
3600	0.004		
4500	0.004		
5400	0.004		
6300	0.004		
7200	0.004		
8100	0.003		
9000	0.003		
9900	0.003		

ATTACHMENT E

Soil/Fill Waste Documentation



Requested Facility: Chaffee Landfill ☐ Unsure Profile Number: 125190NY
☐ Multiple Generator Locations (Attach Locations) ☐ Request Certificate of Disposal ☐ Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- Generator Name: Aurubis Buffalo, Inc
- Generator Site Address: 70 Sayre Street
(City, State, ZIP) Buffalo NY 14207
- County: New York
- Contact Name: Elizabeth Zurowski
- Email: E.Zurowski@aurubis.com
- Phone: (716) 879-6905 7. Fax: _____
- Generator EPA ID: NYD000632083 ☐ N/A
- State ID: NYD000632083 ☐ N/A

C. MATERIAL INFORMATION

- Common Name: Historic Urban Fill
Describe Process(es) Generating Material: ☐ See Attached

Historic Urban Fill that was removed from the Aurubis Site during a capital improvement project for a new trash compactor ramp. Part of the area removed is within Area A of the VCP boundary, VCP Site ID: V00314. Part of the work extended
- Material Composition and Contaminants: ☐ See Attached

1. Soil	95.0-99.99 %
2. wood pieces (6" x 6" x 2" in size)	0.01-5.0 %
3. Slag	0.01-1.0 %
4. Concrete Pieces	0.01-1.0 %
Total comp. must be equal to or greater than 100%	≥100%
- State Waste Codes: _____ ☒ N/A
- Color: Brown
- Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: _____
- Free Liquid Range Percentage: _____ to _____ ☒ N/A
- pH: _____ to _____ ☒ N/A
- Strong Odor: ☐ Yes ☒ No Describe: _____
- Flash Point: ☐ <140°F ☐ 140°–199°F ☒ ≥200° ☒ N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- Analytical attached ☒ Yes
Please identify applicable samples and/or lab reports:

Sample ID: Trash Compactor WC
- Other information attached (such as MSDS)? ☐ Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 – Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

- ☒ I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.

Name (Print): C. Mark Hanna Date: 05/03/2022
Title: President
Company: Environmental Advantage, Inc.

THINK GREEN®**QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE** Revised November 06, 2020 © 2020 WM Intellectual Property Holdings, L.L.C.**B. BILLING INFORMATION**☒ SAME AS GENERATOR

- Billing Name: Environmental Advantage, Inc.
- Billing Address: 3636 North Buffalo Road
(City, State, ZIP) Orchard Park NY 14127
- Contact Name: Mark Hanna
- Email: mhanna@envadvantage.com
- Phone: (716) 667-3130 6. Fax: _____
- WM Hauled? ☐ Yes ☒ No
- P.O. Number: 00507 - Trash Compactor
- Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card

D. REGULATORY INFORMATION

- EPA Hazardous Waste? ☐ Yes* ☒ No
Code: _____
- State Hazardous Waste? ☐ Yes ☒ No
Code: _____
- Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes* ☒ No
- Contains Underlying Hazardous Constituents? ☐ Yes* ☒ No
- From an industry regulated under Benzene NESHAP? ☐ Yes* ☒ No
- Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes* ☒ No
- CERCLA or State-mandated clean-up? ☐ Yes* ☒ No
- NRC or State-regulated radioactive or NORM waste? ☐ Yes* ☒ No
- *If Yes, see Addendum (page 2) for additional questions and space.**
- Contains PCBs? → If Yes, answer a, b and c. ☐ Yes ☒ No
 - Regulated by 40 CFR 761? ☐ Yes ☐ No
 - Remediation under 40 CFR 761.61 (a)? ☐ Yes ☐ No
 - Were PCB imported into the US? ☐ Yes ☐ No
- Regulated and/or Untreated Medical/Infectious Waste? ☐ Yes ☒ No
- Contains Asbestos? ☐ Yes ☒ No
→ If Yes: ☐ Non-Friable ☐ Non-Friable – Regulated ☐ Friable

F. SHIPPING AND DOT INFORMATION

- ☐ One-Time Event ☒ Repeat Event/Ongoing Business
- Estimated Quantity/Unit of Measure: 200
☒ Tons ☐ Yards ☐ Drums ☐ Gallons ☐ Other: _____
- Container Type and Size: Dump Truck
- USDOT Proper Shipping Name: _____ ☒ N/A

Certification Signature*C. Mark Hanna*

b440e4281a...



Only complete this Addendum if prompted by responses on EZ Profile™ (page 1) or to provide additional information. Sections and question numbers correspond to EZ Profile™.

Profile Number: 125190NY

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1):

If more space is needed, please attach additional pages.

into the plant building were a small section of the historic wooden floor was uncovered and removed. Approximately a 12'x10' area of creosote coated wooden floor was removed which is broken into small 6"x6"x2" pieces.

Material Composition and Contaminants (Continued from page 1):

If more space is needed, please attach additional pages.

5.	
6.	
7.	
8.	
9.	
Total composition must be equal to or greater than 100%	
	≥100%

D. REGULATORY INFORMATION

Only questions with a "Yes" response in Section D on the EZ Profile™ form (page 1) need to be answered here.

1. EPA Hazardous Waste

a. Please list all USEPA listed and characteristic waste code numbers:

b. Is the material subject to the Alternative Debris standards (40 CFR 268.45)?

☐ Yes ☐ No

c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)? → If Yes, complete question 4.

☐ Yes ☐ No

d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)?

☐ Yes ☐ No

→ If Yes, please check **one** of the following:

☐ Waste meets LDR or treatment exemptions for organics (40 CFR 264.1082(c)(2) or (c)(4))

☐ Waste contains VOCs that average <500 ppmw (CFR 264.1082(c)(1)) – will require annual update.

2. State Hazardous Waste → Please list all state waste codes:

3. For material that is Treated, Delisted, or Excluded → Please indicate the category, below:

☐ Delisted Hazardous Waste

☐ Excluded Waste under 40 CFR 261.4 → Specify Exclusion: _____

☐ Treated Hazardous Waste Debris

☐ Treated Characteristic Hazardous Waste → If checked, complete question 4.

4. Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents:

5. Industries regulated under Benzene NESHAP include petroleum refineries, chemical manufacturing plants, coke by-product recovery plants, and TSDFs.

a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire. If not, continue.

☐ Yes ☐ No

b. Does this material contain benzene?

☐ Yes ☐ No

1. If yes, what is the flow weighted average concentration?

_____ ppmw

c. What is your facility's current total annual benzene quantity in Megagrams?

☐ <1 Mg ☐ 1–9.99 Mg ☐ ≥10 Mg

d. Is this waste soil from a remediation?

☐ Yes ☐ No

1. If yes, what is the benzene concentration in remediation waste?

_____ ppmw

e. Does the waste contain >10% water/moisture?

☐ Yes ☐ No

f. Has material been treated to remove 99% of the benzene or to achieve <10 ppmw?

☐ Yes ☐ No

g. Is material exempt from controls in accordance with 40 CFR 61.342?

☐ Yes ☐ No

→ If yes, specify exemption: _____

h. Based on your knowledge of your waste and the BWON regulations, do you believe that this waste stream is subject to treatment and control requirements at an off-site TSDF?

☐ Yes ☐ No

6. 40 CFR 63 GGGGG → Does the material contain <500 ppmw VOHAPs at the point of determination?

☐ Yes ☐ No

7. CERCLA or State-Mandated clean up → Please submit the Record of Decision or other documentation with process information to assist others in the evaluation for proper disposal. A "Determination of Acceptability" may be needed for CERCLA wastes not going to a CERCLA approved facility.

8. NRC or state regulated radioactive or NORM Waste → Please identify Isotopes and pCi/g: _____



EZ Profile™ Renewal Form

Profile Number: _____

Material Name: _____

Generator Name: _____

WM Management Facility: _____

1. Does the previous waste characterization continue to be representative of the material described by this profile?

☐ Yes ☐ No (If No, please complete and submit a new EZ Profile™.)

Please attach any updated analytical or other documents (e.g., revised Safety Data Sheets) that are representative of the waste and you would like WM to include with the profile in WMSolutions. Use the box below to provide any additional description or details regarding the attachments (e.g., applicable sample IDs).

RECERTIFICATION STATEMENT

By signing this Waste Management ("WM") Profile Renewal Form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 - Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to WM prior to providing the material to WM. I am aware that there are significant penalties for knowingly submitting false information.

- ☐ I am authorized to sign on behalf of the Generator and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.
- ☐ I am a duly authorized employee of Generator holding a position of technical responsibility with direct knowledge of the waste stream and the information contained in this profile, and I confirm that information contained in this profile, as well as supporting documents are accurate and complete.

Name (Print): _____ Date: _____

Title: _____

Company: _____

Certification Signature

C. Mark Hanna, CWM



Customer Name

ENVIRONMENTAL ADVANTAGE

Customer ID

26-38469-13007

Invoice Date

Jun 16, 2026

Service Period

Jun 01, 2026 - Jun 15, 2026

Invoice Number

0043949-1174-9

DISPOSAL LOCATION

CHAFFEE LANDFILL
10860 OLEAN RD
CHAFFEE NY 14030-9768 US

SERVICE LOCATION

AURUBIS BUFFALO INC
(125190NY)
70 SAYRE ST
BUFFALO NY 14207-2225 US

CUSTOMER ID

26-38469-13007
PO#: 00507- TRASH COMPACTOR

DETAILS OF SERVICE

Jun 11, 2026

Vehicle: 4844

Carrier: CASELLA WASTE MANAGEMENT

Ticket#: 857866

Profile#: 125190NY

Manifest#: 507

Generator: AURUBIS BUFFALO

Container:

Ticket PO#: 00507- TRASH COMPAC

DESCRIPTION

QUANTITY

UOM

Contaminated Soil - Mixed

12.63

TON

Environmental Surcharge

1.00

%

Regulatory Cost Recovery Surcharge

1.00

%

TICKET TOTAL

CURRENT INVOICE CHARGES

CASELLA WASTE MGT. OF NY
BUFFALO NY COLLECTIONS
3755 RIVER ROAD
TONAWANDA NY 14150

WORK ORDER

Work order: 731286
Cust#: 51-41714 8
Action Date: 6/11/26
Route code: I8
Truck: 4844

Bill To
ENVIRONMENTAL ADVANTAGE
3636 N BUFFALO RD
ORCHARD PARK NY 14127

Service Address
70 SAYRE ST
WIELAND
BUFFALO NY 14207

Created by: KKRAUSE
716 667-3130

Ln#	Date	Sz	Cg	Qty	Description	Amount
01	6/11/26	ON	RC		10YD TEMP REMOVAL C&D	
02	6/10/26	W	C		GET MANIFEST ON SITE	
03	6/10/26	W	C		TAKE TO CHAFFEE	
04	6/10/26	W	C		ONSITE ZACHARY 880-5583	
05	6/10/26	W	C		ELIZABETH 289 4662 WILL HAVE	
06	6/10/26	W	C		MANIFEST	
07	6/10/26	W	C		AM REQUESTED AFTER 8:00	

PROFILE 125190NY

TAKE TO CHAFFEE

Printed by: TMITTNER on: 6/10/26 at: 11:58 I/A

Priority:

1881LE
241LE



Waste Management Chaffee LF
10860 Olean Rd
Chaffee, NY, 14030
Ph: (716) 496-5000

WO / #731286

Original
Ticket# 857866

Customer Name ENVIRONMENTALADVANTAGE-125190 Carrier CASELLA CASELLA WASTE MANAGEMENT
Ticket Date 06/11/2026 Vehicle# 4844 Volume
Payment Type Credit Account Container
Manual Ticket# Driver
Hauling Ticket# Check#
Route Billing # 0005370
State Waste Code Gen EPA ID NOT REQUIRED
Manifest 507
Destination
PO 1) 00507 - TRASH COMPACTOR 2) 00507TRASH COMPACTOR 3) 00507TRASH COMPACTOR
Profile 125190NY (HISTORIC URBAN FILL)
Generator 190-AURUBISBUFFALO AURUBIS BUFFALO

	Time	Scale	Operator	Inbound	Gross	50760 lb
In	06/11/2026 09:11:23	INBOUND	JChapma7		Tare	25500 lb
Out	06/11/2026 09:39:57	OUTBOUND	JChapma7		Net	25260 lb
					Tons	12.63

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Cont Soil RCG-Tons	100	12.63	Tons				ERI
2 EVF-P-Environmenta	100		%				ERI
3 RCR-P-Regulatory C	100		%				ERI

Total Fees
Total Ticket

Driver's Signature _____ 4E3-1565



NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of 1	
3. Generator's Mailing Address: WIELAND BUFFALO, INC., 70 SAYRE ST., BUFFALO, NY 14207				Generator's Site Address (if different than mailing):		A. Manifest Number WMNA 00507 «number»	
4. Generator's Phone 716-879-6905				B. State Generator's ID NY0000632083			
5. Transporter 1 Company Name Casella				6. US EPA ID Number 9A-988			
7. Transporter 2 Company Name				D. Transporter's Phone			
8. US EPA ID Number				E. State Transporter's ID			
9. Designated Facility Name and Site Address WM OF NEW YORK AT CHAFFEE LANDFILL 10860 OLEAN RD. CHAFFEE, NY 14030				F. Transporter's Phone			
10. US EPA ID Number				G. State Facility ID			
				H. State Facility Phone 716-496-5192			
11. Description of Waste Materials				12. Containers		13. Total Quantity	
				No. Type		14. Unit Wt./Vol.	
a. NON RCRA NON DOT REGULATED (HISTORIC URBAN FILL) WM Profile # #125190NY				1 ROLL-OFF		EST. 10 CUBIC YARDS	
b. WM Profile #							
c. WM Profile #							
d. WM Profile #							
J. Additional Descriptions for Materials Listed Above				K. Disposal Location			
				Cell		Level	
				Grid			
15. Special Handling Instructions and Additional Information							
Purchase Order # EMERGENCY CONTACT / PHONE NO.: (716) 667-3130							
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.							
Printed Name Elizabeth Zwarda				Signature <i>Elizabeth Zwarda</i>		Month Day Year 06 07 26	
17. Transporter 1 Acknowledgement of Receipt of Materials				Signature <i>Gerard Simmons</i>		Month Day Year 06 11 26	
18. Transporter 2 Acknowledgement of Receipt of Materials				Signature		Month Day Year	
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.				Signature <i>JC</i>		Month Day Year 06 11 26	
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.				Signature		Month Day Year	

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY

ATTACHMENT F

Backfill Material Documentation



**NEW YORK STATE
DEPARTMENT OF ENVIRONMENTAL CONSERVATION**



Request to Import/Reuse Fill or Soil

This form is based on the information required by DER-10, Section 5.4(e) and 6NYCRR Part 360.13. Use of this form is not a substitute for reading the applicable regulations and Technical Guidance document.

SECTION 1 – SITE BACKGROUND

The allowable site use is:

Have Ecological Resources been identified?

Is this soil originating from the site?

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

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

SECTION 2 – MATERIAL OTHER THAN SOIL

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

Does it contain less than 10%, by weight, material that passes a size 100 sieve?

Is this virgin material from a permitted mine or quarry?

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

SECTION 3 - SAMPLING

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

Material is Virgin 1-inch Clean crushed limestone material, supplied from a commercial source, New Enterprise Stone & Lime Co., Inc., Wehrle Drive quarry. Samples are not required for virgin stone as per DER-10.

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

If the material meets requirements of DER-10 section 5.4(e)5 (other material), no chemical testing needed.

SECTION 3 CONT'D - SAMPLING

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

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

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

SECTION 4 – SOURCE OF FILL

Name of person providing fill and relationship to the source:

Fox Fence, Inc. - General Contractor

Location where fill was obtained:

New Enterprise Stone & Lime Co., Inc., 8615 Wehrle Dr, Williamsville, NY 14221

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

NYSDOT Approved Source 5-1R

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

Provide a list of supporting documentation included with this request:

Virgin Source Letter for 1" Clean crushed limestone from Source 5-1R

The information provided on this form is accurate and complete.

C. Mark Hanna, CATMM
Signature

06/03/2026
Date

C. Mark Hanna
Print Name

Environmental Advantage, Inc.
Firm



New Enterprise Stone & Lime Co., Inc.

500 Como Park Blvd

Buffalo, New York 14227

Phone: (716) 826-7310 Fax: (716) 826-1342

PLANT INFORMATION - 54210100 - COMO AGGREGATES

(716) 826-7310

ORDER NO. 1000500194	TICKET NUMBER 50158659	SCALE 5	AUTOMANUAL M	DATE 06/04/2026	TIME 11:07 am
SOLD TO: Fox Fence Inc 2637 Lockport Road Niagara Falls, NY 14305-			CUSTOMER: 82702 PHONE: PO #: 2026 SEASONAL - 21 - 23 - 81		
SHIP TO:			QUOTE: STATE NY ZONE:		
PRODUCT ID 280284	PRODUCT DESCRIPTION STONE, 1" CRUSHER RUN				
JOB NAME / LOCATION 2026 SEASONAL - 21 - 23 - 81				Item	
JOB REQUIRED NUMBERS COUNTY: ERIE 2026 SEASONAL - 21 - 23 - 81					
TAG NO.	AXLES 0	TRUCK BFOXFENCE1	CARRIER NAME		CARRIER CODE
FREIGHT PICKUP	FREIGHT COLLECT 0	ACCUMULATIVE QUANTITIES		PAYMENT METHOD CREDIT	
US WEIGHT 26,660	13.33 Ton	GROSS	ORDERED 0.00	MATERIAL	
17,100	8.55 Ton	TARE	TODAY 4.78	LOADS 1	HAUL
9,560	4.78 Ton	NET	TODATE 4.78	LOADS 1	ADD'L CHARGES
4.78		Ton	ACCUMULATED CASH SALE		TAX
WEIGHED BY 59240				TOTAL THIS LOAD	
INSPECTOR'S SIGNATURE			JOB ARRIVAL TIME		JOB DEPARTURE TIME
RECEIVED ABOVE MATERIAL IN GOOD CONDITION YOUR SIGNATURE OR ACTUAL RECEIPT DELIVERY ACKNOWLEDGES ACCEPTANCE OF THE NESL TERMS & CONDITIONS REFERENCED BELOW X					A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.
Truck Desc: FOX FENCE					50158659
Crushed Stone, Pulverized Limestone, or Sand and Gravel DANGER - May Cause Cancer (Inhalation). May cause damage to organs (lungs, respiratory system) through prolonged or repeated overexposure to dust from these products (inhalation). Prevention: Obtain special instructions before use. Do not handle until all safety precautions have been read and understood. Use personal protective equipment as required. Wear protective gloves, protective clothing, and eye protection. Wash hands thoroughly after handling. Do not eat, drink or smoke when using this product. Response: If exposed or concerned, get medical advice/attention. Handling and Storage: Follow personal protection and control measures set forth in the product SDS. Avoid dust formation and breathing dust. Disposal: Dispose of contents/container in accordance with all local, regional, national and international regulations. Read the Safety Data Sheet (SDS) before handling this product to determine the appropriate ventilation or respiratory protection necessary to safeguard your health. The risk of silicosis or lung cancer depends upon the duration and levels of silica exposure in the workplace. Safety Data Sheets are available at www.nesl.com or by calling (814) 766-2211.					
Plant #: 54210100		Ticket #: 50158659		PICKUP	



NEW ENTERPRISE STONE & LIME CO., INC.

500 Como Park Boulevard • Buffalo NY 14227

Office: (716) 826-7310

Fax: (716) 826-1342

Dispatch: (716) 566-9690

June 2, 2026

Bill Fox
Fox Fence Inc
2637 Lockport Road
Niagara Falls, NY 14305

Dear Bill

We certify the aggregates we supply on the subject project meet the New York State Department of Transportation Specification and Gradations as follows:

-1" Crusher Run	
<u>Sieve Size</u>	<u>Percent Passing</u>
1"	100
1/4"	25-60
No. 40	5-40
No. 200	0-10

Our New York State Source Number at our Como Park location is 5-1R.

We trust this meets with your approval.

Sincerely,

A handwritten signature in blue ink, reading "Denise Jozwiak".

Denise Jozwiak
Sales Coordinator

DJ:VB

Gradation Sheet

New Enterprise Stone & Lime

Sample of	1" CR	Date	5/15/25	Time
From Pt. 21		Como Park		

Sieve	Sieve	Weight	%	%	Spec.	
Size	Size	Retained	Retained	Passing		
90mm	3-1/2"		0.0	100.0		VILLAGER
75mm	3"		0.0	100.0		
63mm	2-1/2"		0.0	100.0		
50mm	2"		0.0	100.0		
37.5mm	1-1/2"	0.00	0.0	100.0		Wash Loss:
25.0mm	1"	0.25	0.7	99.3		
19.0mm	3/4"	2.00	5.9	93.4		Before: 300.0
12.5mm	1/2"	5.45	16.1	77.3		After: 252.1
	3/8"	4.15	12.2	65.1		
4.75mm	4	9.15	27.0	38.1		Loss: 47.9
	Pan	12.95	38.1	0.0		15.97 %
	Total	33.95	100.0			
3.2mm	1/8"			100.0		Quick 200 Sieve
2.36mm	8	73.1	24.4	75.6	28.8	
2.0mm	10					Spec.
1.4mm	14					
1.18mm	16	75.6	25.2	50.4	19.2	6.1
850µm	20					
600µm	30					
425µm	40	59.7	19.9	30.5	11.6	
300µm	50					
180µm	80					
150µm	100	25.2	8.4	22.1	8.4	
75µm	200	18.6	6.2	15.9	6.1	
	Pan					
	Total	252.2				