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

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

Date	Manifest # 0	Cell / Sample ID / Material or Product	Source or Facility / Destination	CYD	Import / Expor	tCompany	Plate	Truck #	Time in	Time out	Tons
1/12/2022	385816	TPS	Thalle	20	import	ASF	79394PC		6:22AM		20.2
2/11/2022	2154768	TPS	Thalle	20	import	ASF			11:08AM		224.9
2/18/2022	39590	TPS	Thalle	20	import	MENDEZ	AT558B	800	12:00PM	12:05PM	25.7
2/18/2022	39591	TPS	Thalle	20	import	MENDEZ	AU550Z	28	12:05PM	12:10PM	25.9
2/22/2022	39481	3/4" Quarry Stone	Thalle	20	import	MENDEZ	AT558B	800	12:31PM	01:33PM	25.4
2/22/2022	39482	3/4" Quarry Stone	Thalle	20	import	MENDEZ	AU550Z	28	12:33PM	12:35PM	25.1
3/1/2022	39483	2-4" Stone	Thalle	20		DSM	AU537X		11:30AM	11:33AM	25.3
3/2/2022	39484	3/4" Quarry Stone	Thalle	20	import	DSM	AW282C	8	12:03PM	12:08PM	25.4
3/2/2022	39485	3/4" Quarry Stone	Thalle	20		DSM	AS862R		12:08PM	12:13PM	24.8
3/16/2022	39486	3/4" Quarry Stone	Thalle	20	import	DSM	AW282C		12:03PM	12:05PM	25
3/30/2022	39487	2"-4" Quarry stone	Thalle	20	import	MENDEZ	AS757P	400	03:16PM	03:21PM	24.5
4/8/2022	58854	2.5" Quarry Stone	Thalle	20	import	MENDEZ	AS531D		07:00AM	07:21AM	25.1
4/8/2022	58855	2.5" Quarry Stone	Thalle	20	import	MENDEZ	AS530D	300	07:21AM	07:26AM	25.2
4/8/2022	58856	2.5" Quarry Stone	Thalle	20		MENDEZ	AU877Z		07:26AM	07:31AM	25.5
4/8/2022	58857	2.5" Quarry Stone	Thalle	20	import	MENDEZ	AS531D	500	08:00AM	08:05AM	25.3
4/7/2022	4359	2-4" Stone	Thalle	20		MENDEZ	AS353M		03:50PM	03:55PM	25
4/7/2022	4360	2-4" Stone	Thalle	20	import	MENDEZ	AW653G	18	03:55PM	04:00PM	24.89
4/7/2022	4361	2-4" Stone	Thalle	20	import	MENDEZ	AW549H	99	04:00PM	04:05PM	25.1
4/7/2022	4362	2-4" Stone	Thalle	20	import	MENDEZ	AS354M	900	04:05PM	04:10PM	25.1
7/20/2022	63101	2-4" Stone	Thalle	20	import	MENDEZ	AU937Z	58	11:00AM	11:10AM	20.1
7/20/2022	63102	2-4" Stone	Thalle	20	import	MENDEZ	AS354M	900	11:10AM	11:20AM	20.8
7/22/2022	2178726	2-4" Stone	Thalle	20		DSM	AW282C		6:37AM		25.2
7/22/2022	2178730	2-4" Stone	Thalle	20	import	DSM		9	6:50AM		24.6
										Total	764.09



Fishkill Aggregate

Ticket No.:

385816

Date : Location :	1/12/2022 Time: 6:22:53AM Fishkill Aggregate			Pounds	<u>Tons</u>	Metric
	119 - ASF Construction & Excavation Corp.		Gross	68080*	34.04*	30.88*
Order :	ASF-197-2021 - 2021-197		Tare	27680*	13.84*	12.56*
Cust Job:			Net	40400*	20.20*	18.33*
P.O. :			* Manual	Weight		and the second
Product :	#1ASTM - 2"-4" Tracking Pad Stone	20.20 Ton	Ordered		0.00	
Carrier : -			Receive	-	470.45	
Vehicle :	79394PC - 79394PC		Remain	ing -	470.45	
			Today:	40.80) Loads	: 2

Weighmaster: Christina Martins 606570

Fishkill Aggregate Ticket No.: 385816 Thalle Industries 1/12/2022 Time: 6:22:53AM Date : Pounds Metric Tons Location : **Fishkill Aggregate** Gross 68080* 34.04* 30.88* Customer: 119 - ASF Construction & Excavation Corp. 27680* 13.84* 12.56* Tare ASF-197-2021 - 2021-197 Order : 40400* 20.20* 18.33* Net Cust Job: * Manual Weight P.O. : 20.20 Ton Product : #1ASTM - 2"-4" Tracking Pad Stone Ordered 0.00 Received 470.45 Carrier : --470.45 Remaining Vehicle : 79394PC - 79394PC Today: 40.80 Loads: 2

Weighmaster: Christina Martins 606570

Thalle industries	Elmsford Warehouse Lane Elmsford, NY 10523		Ticket	No.:	21	54768
ate :	2/11/2022 Time: 11:08:35AM			Pounds	Tons	Metric
ocation :	Elmsford		Gross	0	0.00	0.00
Sustomer :	119 - ASF Construction & Excavation Corp.		Tare	0	0.00	0.00
Order : Cust Job: P.O. :	NEWROCHELLE-497 - NEW ROCHELLE-497		Net	0	0.00	0.00
roduct :	#4E - 2-4" Track Padding Stone,620.02	224.90 Ton	Ordered		0.00	
arrier :	-	224.00 1011	Received		57.11	
ehicle :	-		Remaining	-46	67.11	
			Today:	224.90	Loads:	1

Ticketed By: Tim Fee

Recieved by:___



Date :	2/18/2022	Time:	11:26:14AM	
Location :	Elmsford			
Customer :				
Order :				
Cust Job:				
P.O. :				
Product :	#4E - 2-4" T	rack Paddi	ng Stone,620.02	
Carrier :	-			
Vehicle :	-			

LEXINGTON AVE

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0,00

25.70 Ton	Ordered Received Remaining	51	0.00 4.81 4.81		
	Today:	272.60	Loads	3	

Recieved by:

BIC#	487338	
------	--------	--



30 WEST MAIN STREET, RIVERHEAD, NY 11901 TEL 631.209.4245 FAX 631.206.9160

www.earthefficient.com / portal.earthefficient.com

Date: 2/18/22		
Customer Name: FM	ICRC	
Project Location: 25	NLex	A monthly in the office of the
Truck Co. Mades	Plate # _	A15580
Truck #	_ Driver Name:	DICAO Nerry

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

WAITING TIME/NO LOADS _

ACKNOWLEDGED AND ACCEPTED BY: (PRINT)_

(SIGN)____

TIXILE 1000 LA DESTINATION:



	Elmsford		
	Watehouse	.000	
Trate	Elmsford, NY	10523	
Date :	2/18/2022	Time	11 44 09AM
Location :	Elmsford		
Customer :		1. (A)	
Order :	영양이 이 다		
Cust Job			
PO			
Product	#4E - 2-4" Tra	ack Paddi	ng Stone,620.02
Carrier :	•		
Vehicle:	-		

25 N LEXINGTON MENDEZTRUCK

Ticketed By: Tim Fee

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

25.90 Ton	Ordered 0.0 Received 540.7 Remaining -540.7			
	Today:	298.50	Loads:	4



BIC# 487338			
EARTH	EFFIC		

30 WEST MAIN STRE TEL 631.209.42 www.earthefficient.c	245 FAX 6	31.206.9160	001
Date: 2/18/22	1		
Customer Name: FM/CR	6		
Project Location: 25 N	1 Lex		
Truck Co. Made	Plate	# AUSS	52
Truck # D	river Nam	1	
DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
MIXED LOADS			
ROCK			
C&D			
CLEAN SOIL EXPORT			
ASPHALT CHUNK/MILLINGS			
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			
RECYCLED ROCK			
QUARRY STONE			
TPS	X.	215446	1 25.40
SAND			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

WAITING TIME/NO LOADS _

ACKNOWLEDGED AND ACCEPTED BY: (PRINT)_

(SIGN)

DESTINATION: Thelle Industricy

39591

BIC# 487338



Date :	2/22/2022	Time:	12:00:38PM
Location :	Elmsford		
Customer :			
Order :			
Cust Job:			
P.O. :			
Product :	#2E - 3/4" St	one Elms	ford
Carrier :	Ξ.		
Vehicle :	-		

MENDEEZ TRUCK

2155712

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

25.10 Ton

Ordered Received Remaining	(2,73 -2,73			
Today:	73.30	Loads:	4	



Recieved by:_____

BIC# 487338		••.	
EARTH	IEFFIC	CIENT	
30 WEST MAIN STR TEL 631.209.4 www.earthefficient	245 FAX 6	31.206.9160	901
Date: 2/22	2/22		
Customer Name:FM_/	LRC		
Project Location: 25 N Lo	exing	Tan AUE	White Plan SCIZ-
			502
Truck # 28 I	Driver Nam	e: Jaime	Velopucha,
DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			-
MIXED LOADS			
ROCK			
C&D	-		
CLEAN SOIL EXPORT			
ASPHALT CHUNK/MILLINGS			
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			
RECYCLED ROCK		a immed i	
QUARRY STONE	314	2155712	25.15
TPS			
SAND			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

WAITING TIME/NO LOADS _

ACKNOWLEDGED AND ACCEPTED BY: (PRINT)_____

(SIGN)_____

Origh Thalle Industries

39482



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

MENDEZ TRUCK

Ticket No.:

2155713

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

25.40 Ion	Ordered Received Remaining	0 2,762 -2,762			
	Today:	98.70	Loads:	5	

Ticketed By: Tim Fee

Recieved by:

	PGI .		
BIC# 487338		••.	
EARTH	FFFIC		
EAKIII			
30 WEST MAIN STR	EET, RIVEI	RHEAD, NY 11	901
TEL 631.209.4	245 FAX 6	531.206.9160	
www.earthefficient.		armemetent.com	
Date:	20		
Customer Name:	1 LKC	The Alt	1. No. To Ore
Project Location: 25 N Lo	ZXING	on Auc	While Plan
* 1	Plate	# Aft () >	Room
Truck # I	Driver Nam		Varve
DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
MIXED LOADS			
ROCK			
C&D			
CLEAN SOIL EXPORT			
ASPHALT CHUNK/MILLINGS		-	
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			
RECYCLED ROCK	-	A15040	2014
QUARRY STONE	3/4	2135713	23.40
TPS		-	
SAND			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

WAITING TIME/NO LOADS _

ACKNOWLEDGED AND ACCEPTED BY: (PRINT)_

(SIGN)_____

Origin Thalle Industries

Thalle Industries	Elmsford Warehouse Lane Elmsford, NY 10523	Ticket N	o.:	2150	6393
Date :	3/1/2022 Time: 11:27:53AM		Pounds	Tons	<u>Metric</u>
Location :	Elmsford	Gross	0	0.00	0.00
Customer :		Tare	0	0.00	0.00
Order :		Net	0	0.00	0.00
Cust Job:					
P.O. :		Ordered		0.00	
Product :	#4E - 2-4" Track Padding Stone,620.02 25.30 Ton	Received	5	86.71	
Carrier :		Remaining		86.71	
Vehicle :	.		, -0	00.71	
		Today:	344.50	Loads:	6

DRIVER RUBERT

Recieved by:_____

Ticketed By: Tim Fee

BIC# 487338	EFFIC		
30 WEST MAIN STRU TEL 631.209.42 www.earthefficient.c	245 FAX6	31.200.9100	901
Date:	TRE		
Customer Name: FM	oxin	a To AVE	: WP
Project Location: $2 > N L$	Dista	- A11 < 3!	7×
Truck Co.	Plate		
Truck #D	river Nam		
DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
MIXED LOADS			
ROCK			(
C&D			
CLEAN SOIL EXPORT	-		
ASPHALT CHUNK/MILLINGS			-
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			2
RECYCLED BOOK STONE	2-411	2156393	25.30
QUARRY STONE			
TPS			
SAND			
CLEAN FILL IMPORT	A 1984		
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

WAITING TIME/NO LOADS _____

ACKNOWLEDGED AND ACCEPTED BY: (PRINT)_

(SIGN)____

DESTINATION: Thalle Industries

39483



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

DSM TRUCK DRIVER

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

25.40 Ion	Ordered Received Remaining	0 2,788 -2,788			
	Today:	124.10	Loads:	6	

Recieved by:__

BIC# 487338			
EARTH	EFFIC	IENT	
30 WEST MAIN STRI	EET. RIVER	HEAD, NY 119	901
TEL 631.209.42 www.earthefficient.c			
	1 7-		
Date: S/C/L	11.68	•	
Customer Name:	oxing	Ton AU	EWP
Project Location: 25 N Le	Plate #		820
Truck Co. D	river Name	3-4-4-5	Sulks
Truck # D		TICKET #	LOAD SIZE
DESCRIPTION	TYPE	IICKET #	
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
MIXED LOADS			
ROCK			
C&D			
CLEAN SOIL EXPORT			
ASPHALT CHUNK/MILLINGS			
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			
RECYCLED ROCK	7/4/1	2156546	25.40
QUARRY STONE	3/1	C.St. C	
TPS			
SAND		Y	
CLEAN FILL IMPORT	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
DGA			-
TOP SOIL		P	
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

WAITING TIME/NO LOADS

ACKNOWLEDGED AND ACCEPTED BY: (PRINT)___

(SIGN)_____

Origin Malle Industris



Date :	3/2/2022	Time:	11:30:39AM
Location :	Elmsford		
Customer:			
Order :			
Cust Job:			
P.O. :			
Product :	#2E - 3/4" S	tone Elmsf	ord
Carrier :	-		
Vehicle :	-);		

DSM TRUCK

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

Ton	Ordered	0	.00	
	Received	2,812	84	
	Remaining	-2,812	84	
	Today:	148.90	Loads:	7

Ticketed By: Tim Fee

Recieved by:____

24.80

BIC# 487338			
EARTH	EFFIC		
·••			001
30 WEST MAIN STRE TEL 631.209.42	45 FAX 6	31.206.9160	901
www.earthefficient.c	om / portal.ea	arthefficient.com	
Date: <u>S/2/22</u>	E R C		
Customer Name: FM	-hC	- 100-	1.0
Project Location: <u>ZSN/LC</u>	XINGA	on HUE	WP
Truck CoSM	Plate	# <u>HZ 86</u>	ZK
Truck # D	river Nam	e:	J
DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
MIXED LOADS			
ROCK			
C&D			
CLEAN SOIL EXPORT			
ASPHALT CHUNK/MILLINGS			
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			
RECYCLED ROCK			and a second sec
QUARRY STONE	3/411	2156541	24.80
TPS			
SAND			
CLEAN FILL IMPORT	an an tha share an		Part -
DGA	n i strafar e s		
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

WAITING TIME/NO LOADS _

39485

ACKNOWLEDGED AND ACCEPTED BY: (PRINT)_

(SIGN)____

DESTIMATION: Thalle Industries



Date :	3/16/2022	Time:	11:36:42AM
Location :	Elmsford		
Customer :			
Corp. Order	r:		
Cust Job:			
P.O. :			
Product :	#2E - 3/4" St	one Elmst	ford
Carrier :	-		
Vehicle :	-		
WHITE PL	AINS NY PRO	JECT	
TRUCK-DS	SM #8	AW	. Z8ZC

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

Ton	Ordered Received Remaining	25	0.00 5.00 5.00	
	Today:	25.00	Loads:	1

Ticketed By: JESSIE LOZADA

Recieved by:_

25.00

BIC# 487338			
EARTH	EFFIC		
30 WEST MAIN STR TEL 631.209.4 www.earthefficient	245 FAX	631.206.9160	901
Date:	22		
Customer Name: <u>FMEX</u>	Carla	ion	
Project Location: 25 NLC	Xingia	AUE	
Truck Co. <u>J/SM</u>	Plate	# HWZ8	SZC -
Truck # I	Driver Nam	$he: \neg \lor \land \land$	N
DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE		Nois de trans de pares	
MIXED DEMO			
BRICK ONLY			
MIXED LOADS			
ROCK			
C&D			
CLEAN SOIL EXPORT			
ASPHALT CHUNK/MILLINGS			
GENERAL FILL			
RESTRICTED-USE FILL			
LIMITED-USE FILL			
BUD MATERIAL			
RCA			
RECYCLED ROCK			
QUARRY STONE	3/4"	2158398	25.00
TPS			
SAND			
CLEAN FILL IMPORT		ę	
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

WAITING TIME/NO LOADS _____

ACKNOWLEDGED AND ACCEPTED BY: (PRINT)____

(SIGN)_____

Origin Thalle

Thaile Industries	Elmsford Warehouse Lane Elmsford, NY 10523	D	TANÈA Ticket M	Ζη <i>π</i> No.:		0813	5
Date : Location : Customer Order : Cust Job: P.O. :	3/30/2022 Time: 3:01:38PM Elmsford :		Gross Tare Net	Pounds 0 0 0	<u>Tons</u> 0.00 0.00 0.00	<u>Metric</u> 0.00 0.00 0.00	
Product : Carrier : Vehicle :	#4E - 2-4" Track Padding Stone,620.02 - -	24.50 Ton	Ordered Received Remaining		1.00 93.90 92.90	17	
25 N LEXII			Today:	93.90	Loads:	4	

25 N LEXINGTON AVE WHITE PLAINS NY

Ticketed By: JESSIE LOZADA

Recieved by:____

B1C# 487338				
EART	HEFF	ICIEN	JT :	
30 WEST MAIN S TEL 631.20 www.carthefficie 2/30	TREET. RI 19.4245 E/ ent.com / por	VERHEAD VX 631.206.9 tal.eartheffici	NY 11 160 ent.com	
Customer Name: 77	1Ln		All	- 110
Customer Name: Project Location: 25 N C Truck Co. <u>Monder</u>		A	570	
	Driver Na			.
	-			
DESCRIPTION	TYPI	E TICK	(ET #	LOAD SIZE
CLEAN CONCRETE				
MIXED DEMO				
BRICK ONLY		_		
MIXED LOADS				
ROCK				
C&D				
CLEAN SOIL EXPORT				
ASPHALT CHUNK/MILLINGS				
GENERAL FILL				
RESTRICTED-USE FILL		1		
LIMITED-USE FILL				
BUDMATERIAL				
RCA				
RECYCLED ROCK				
QUARRY STONE	2/411	215839	8 2	24.50
TPS				
SAND				
CLEAN FILL IMPORT				
DGA				
TOP SOIL				
COMPOST / MULCH				
IME DUST: SOIL STABILIZATION AGENT				

WAITING TIME/NO LOADS _

ACKNOWLEDGED AND ACCEPTED BY: (PRINT)_

(SIGN)_____

origin Thalle

Elmsford Warehouse Lane Elmsford, NY 10523	×	Ticket No.: Juan A	216	1952
Date: 4/7/2022 Time: 1:27:49PM		Pounds		Metric
Location : Elmsford		Gross 0	0.00	0.00
Customer :		Tare 0	0.00	0.00
Order :		Net 0	0.00	0.00
Cust Job:		Ŋ		
P.O. :		Ordered	1.00	
Product : #4E - 2-4" Track Padding Stone,620.02	25.00 Ton		118.90	
Carrier : -			117.90	
Vehicle: -			117.50	
		Today: 118.9) Loads:	5
WHITE PLAINS NY			0 1	2
Ticketed By: JESSIE LOZADA	Recieved by:	Keellh	Super	

BIC# 487338



30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160 Non-Hazardous Material Manifest

www.earthefficient.com / portal.earthefficient.com

4.7.22 Date:

Customer Name: _____FM Excavation

Project Location: <u>25 N Lexington Ave WP</u>

Truck Co. <u>Mendez</u> Plate # <u>AS353M</u>

Truck #_	200	

Driver Name:

DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
ROCK EXPORT			
C&D			
ASPHALT CHUNK			
RCA CLEAN			
RCA BLEND			
RECYCLED STONE			
QUARRY STONE			
TPS	2-4"	2161952	25.00 tons
SAND IMPORT			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

OVERSIZED

ACKNOWLEDGED AND ACCEPTED BY: (PRINT)	Max	EE

_{PRINT)}<u>Max EE</u> (SIGN)<u>Max Lotwin</u>

ORIGIN: <u>Th</u>alle

PROJECT APPROVAL CODE: ____

Ticketed By: JESSIE LOZADA

Recieved by:__



Elmsford Warehouse Lane Elmsford, NY 10523

Carlos C #200

Date : 4/7/2022 Time: 1:46:56PM Location : Elmsford Customer : Order : Cust Job: P.O. : #4E - 2-4" Track Padding Stone,620.02 Product : Carrier : Vehicle : -

24.89 Ton

 Tare
 0
 0.00
 0.00

 Net
 0
 0.00
 0.00

 Ordered
 1.00
 Received
 143.79

 Remaining
 -142.79
 -142.79

143.79

Pounds

0

2161965

Metric

0.00

6

Tons

0.00

Ticket No.:

Gross

Today:

WHITE PLAINS NY

Ticketed By: JESSIE LOZADA

Recieved by:_

Kenny

Loads:

BIC# 487338



30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160 Non-Hazardous Material Manifest

www.earthefficient.com / portal.earthefficient.com

4.7.22 Date:

Customer Name: _____FM Excavation

Project Location: <u>25 N Lexington Ave WP</u>

Truck Co. Mendez Plate # AW653G

Truck

#	18	

Driver Name:

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

OVERSIZED

ACKNOWLEDGED AND ACCEPTED BY: (PRINT)	Max EE

4360

(SIGN) Max EE

ORIGIN: <u>Thalle</u>

PROJECT APPROVAL CODE: _

-									
		Elmsford Warehouse Lane				Ticket N		216 ⁻	1967
	Thalle Industries	Elmsford, NY 105	523		BOLIUM	2年1	В		
	Date :	4/7/2022 T	ime:	1:50:19PM	\mathcal{A}		Pounds	Tons	Metric
	Location :	Elmsford				Gross	0	0.00	0.00
	Customer :			Gillen ver Schlight.		Tare	0	0.00	0.00
	Order :					Net	0	0.00	0.00
	Cust Job:								
	P.O. :		. De deliv	- Change (220, 02)	05 (0 T	Ordered		1.00	
	Product : Carrier :	#4E - 2-4" Track	Paddir	ig Stone,620.02	25.10 Ton	Received	16	8.89	
	Vehicle :	-				Remaining	-16	87.89	
			0						
	4		6	mime		Today:	168.89	Loads:	7
	WHITE PLA	AINS NY	Ya						
				HIS AL	/	7	5		
				9)		MAN			
	Ticketed By	: JESSIE LOZA	AC	: '0).	Recieved by.	10	/		

BIC# 487338



30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160 Non-Hazardous Material Manifest

www.earthefficient.com / portal.earthefficient.com

Date: _____ 4.7.22

Customer Name: <u>FM Exca</u>vation

Project Location: <u>25 N Lexington Ave WP</u>

Truck Co. Mendez Plate # AW549H

Truck #_ 99

_____ Driver Name: __

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

OVERSIZED

ACKNOWLEDGED AND ACCEPTED BY: (PRINT)	Max	EE

PRINT) MAX EE (SIGN) Max Lotwin

ORIGIN: <u>Thalle</u>

PROJECT APPROVAL CODE: ____

Elmsford Warehouse Lane Elmsford, NY 10523 Thalle Industri

Nav #99

Ticket No.:

2161969

Date : 4/7/2022 Time: 1:54:19PM			Pounds	Tons	Metric
Location : Elmsford		Gross	0	0.00	0.00
Customer :		Tare	0	0.00	0.00
Order :		Net	0	0.00	0.00
Cust Job:					
P.O. :		Ordered		1.00	
Product : #4E - 2-4" Track Padding Stone,620.02	25.10 Ton	Received	1 1	93.99	
Carrier : - Vehicle : -		Remainir	ng -1	92.99	
venicie.					
		Today:	193.99	Loads:	8
WHITE PLAINS NY		\bigcirc			
		(10	(1)	~	
×					
Ticketed By: JESSIE LOZADA	Recieved by: _	_			

BIC# 487338



30 WEST MAIN STREET, RIVERHEAD, NY 11901

TEL 631.209.4245 FAX 631.206.9160 Non-Hazardous Material Manifest

www.earthefficient.com / portal.earthefficient.com

Date: _____ 4.7.22

Customer Name: <u>FM Exca</u>vation

Project Location: <u>25 N Lexington Ave WP</u>

Truck Co. <u>Mendez</u> Plate # AS354M

Truck # 900

_____ Driver Name: __

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

OVERSIZED

ACKNOWLEDGED AND A	CCEPTED BY: ((PRINT)	Max	EE

_{PRINT)} Max EE (SIGN) Max Lotwin

ORIGIN: <u>Thalle</u>

PROJECT APPROVAL CODE: ____

industries

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

WHITEPLAINS MENDEZ TRUCK

Ticketed By: JCOLAVITO



Elmsford

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

Time:

		Pounds	Tons	Metric
	Gross	0	0.00	0.00
	Tare	0	0.00	0.00
	Net	0	0.00	0.00
25.10 Ton	Ordered Received Remaining Today:	E	00.00 50.10 19.90 Loads:	2

Recieved by:					
	Ticket	No.:	216	1997	
	Gross	Pounds 0	<u>Tons</u> 0.00	<u>Metric</u> 0.00	

C# 487338 EARTHE	FFICI	ENT)	
30 WEST MAIN STREE TEL 631.209.424 Non-Hazardou Date:	T, RIVERH 5 FAX 631 18 Material Ma	IEAD, NY 1190 .206.9160 anifest	1
Customer Name: FM. FXM	allatio	14	
Project Location: 25 N	Lex_		
Truck Co. ACACEZ	Plate #	AS531	\wedge
Truck # 500 D	river Name	-John	C
DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
ROCK EXPORT			
C&D			
ASPHALT CHUNK			
RCA CLEAN			
RCA BLEND	-		
RECYCLED STONE			
QUARRY STONE	Sinch	216/997	25.107
TPS	# • • •		
SAND IMPORT			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			
	and the second		
OVERSIZED 🗆			

ACKNOWLEDGED AND A	CCEPTED BY: (PRIN1)
	(SIGN)
DESTINATION / ORIGI	N: FROM THALLE
58854	

PROJECT APPROVAL CODE: .



Date :	4/8/2022	Time:	6:24:24AM
Location :	Elmsford		
Customer :			
Order :			
Cust Job:			
P.O. :			
Product :	#2E - 3/4" S	Stone Elms	ford
Carrier :	-		
Vehicle :	-		

WHITE PLAINS MENDEZ TRUCK

Recieved by:_____

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

25.20 ION	Ordered Received Remaining	75).00 5.30 4.70		
	Today:	75.30	Loads:	3	

BIC# 487338					
EARTHE	EFFIC	IENT			
30 WEST MAIN STREET, RIVERHEAD, NY 11901 TEL 631.209.4245 FAX 631.206.9160 Non-Hazardous Material Manifest www.earthefficient.com / portal.earthefficient.com					
Customer Name: Fm EV	AUATI	Oh			
Project Location: 2507	PX				
Truck Comende 7	Plate	Acts			
Truck # 300 D	river Name		<u> </u>		
DESCRIPTION	TYPE	TICKET #	LOAD SIZE		
CLEAN CONCRETE			LOAD SIZE		
MIXED DEMO					
BRICK ONLY					
ROCK EXPORT		· · · · · · · · · · · · · · · · · · ·			

	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			JAN DO TEL
MIXED DEMO			
BRICK ONLY			
ROCK EXPORT		- AL	
C&D			
ASPHALT CHUNK			
RCA CLEAN			
RCA BLEND			6
RECYCLED STONE			
QUARRY STONE	Sinch	2161998	25.20T
TPS	- 277 C. · · · · · · ·	- CPICF	69.601
SAND IMPORT			
CLEAN FILL IMPORT			
DGA			
TOP SOIL	· L		
COMPOST / MULCH			
LIME DUST- SOIL STABILIZATION AGENT			

OVERSIZED

ACKNOWLEDGED AND ACCEPTED BY: (PRINT)_____

	(SIGN)	n Maria Alara (Maria)
DESTINATION / ORIGIN:	pom thalle	
⁻ 58855 —		
PROJECT APPROVAL CODE:		



 Date :
 4/8/2022
 Time:
 6:37:07AM

 Location :
 Elmsford

 Customer :
 .

 Order :
 .

 Cust Job:
 P.O. :

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

 Carrier :

 Vehicle :

WHITEPLAINS MENDEZ TRUCK

Ticket No.:

2162000

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

25.50 Ton	Ordered Received Remaining	100	0.00 0.80 0.80	
	Today:	100.80	Loads:	4

Ticketed By: JCOLAVITO

Recieved by:__

BIC# 487338		•	
EARTI		CIENT	
30 WEST MAIN ST TEL 631.209 Non-Haza www.earthefficier Date: Customer Name: Project Location: Truck Co	.4245 FAX 6. ardous Material N	31.206.9160 Manifest arthefficient.com	27
		N/ / C	7 /
Truck #2	Driver Name	ex <i>francis</i>	of last
DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO			
BRICK ONLY			
ROCK EXPORT		L. F.	
C&D			
ASPHALT CHUNK			4 8
RCA CLEAN			
RCA BLEND		·	
RECYCLED STONE		544 	

RECYCLED STONE			
QUARRY STONE	TINNA	2162000	2550
TPS		8 - ¹⁰ -	
SAND IMPORT			-
CLEAN FILL IMPORT	n.		and a second
DGA		T	
TOP SOIL	C.		
COMPOST / MULCH		5	
LIME DUST- SOIL STABILIZATION AGENT			
1.14			

OVERSIZED \square

an start and

ACKNOWLEDGED AND ACCEPTED BY: (PRINT)_

DESTINATION / ORIGIN: FROM HOL 58856

(SIGN).

÷.

PROJECT APPROVAL CODE:



Elmsford Warehouse Lane Elmsford, NY 10523

Date :	4/8/2022	Time:	7:45:35AM
Location :	Elmsford		1.40.00/ 101
Customer :			
Order :			
Cust Job:			
P.O. :	#2E - 3/4" Ste	one Elmsi	ford
Product :			
Carrier :	-		
Vehicle :	-		
TRUCK-ME	ENDEZ		

Ticket No.:

2162010

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

Ton	Ordered Received Remaining	200 467 -267	.25	
	Today:	467.25	Loads:	20

Recieved by:

25.30

BIC# 487338			
EARTH	EFFIC		
30 WEST MAIN STRE	ET. RIVE	RHEAD, NY 11	901
TEL 631.209.42	45 FAX 6	31 206 9160	
Non-Hazardo www.earthefficient.c	om / portal.e	Manifest arthefficient.com	
Customer Name: Em Ex	Milla	tim	
Project Location: 25121	PL	10-1	
Truck Co. MPNNCZ	Plate	# ASS 2.1	No
Truck #D	river Nam	1	Lo C
		1 200	
DESCRIPTION	TYPE	TICKET #	LOAD SIZE
CLEAN CONCRETE			
MIXED DEMO	10		Alexandra States
BRICK ONLY			
ROCK EXPORT			
C&D			
ASPHALT CHUNK			
RCA CLEAN			
RCA BLEND			
RECYCLED STONE			Barra and Anna and An
QUARRY STONE	Final	2162010	be oth
TPS	p Ister	LIV LOID	0.31
SAND IMPORT			
CLEAN FILL IMPORT			
DGA			
TOP SOIL			
COMPOST / MULCH		and the second sec	
LIME DUST- SOIL STABILIZATION AGENT	and the second sec	the second the second	

OVERSIZED

ACKNOWLEDGED AND ACCEPTED BY: (PRINT).

(SIGN) DESTINATION / ORIGIN: 58857

PROJECT APPROVAL CODE:





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

VGO

WHITE PLAINS NY

Ø

Thalle

Ticketed By: ANGEL DIAZ

Elmsford

Warehouse Lane Elmsford, NY 10523

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

20.10 Ton	Ordered Received Remaining	600		
	Today:	600.99	Loads:	27

Recieved by: ____ Carlan he us





,

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

WHITE PLAINS NY

Ticketed By: ANGEL DIAZ

Neth

Ticket No.:

2178486

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

Ordered Received Remaining	62 ⁻	1.00 1.79).79	÷
Today:	621.79	Loads:	28



	Elmsford	^	n		
Thelle industries		N.	1.5		
Date : Location :	7/22/2022 Elmsford	Time:	6:37:11AM		
Customer : Order : Cust Job: P.O. ;	119 - ASF C 2022-PRICII	onstruction NG-497 - 4	n & Excavation Corp 97-PRICING	,	
Product : Carrier : Vehicle :	#4E - 2-4" Tr -	ack Paddi	ng Stone,620.02	25.20	Ton
	SM TRUCKIN	G A	W-282C	#8	
WHITE PLA	INS NY				
Tiples is D					

Ticket No.:

2178726

c ₂ -	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare Net	0	0.00	0.00
Net	0	0.00	0.00

Ordered Received Remaining	1, 646 -645		
Today:	646.99	Loads:	29

Ticketed By: ANGEL DIAZ

Recieved by:_



Elmsford Warehouse Lane Elmsford, NY 10523 .

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

WHITE PLAINS NY

Ticket No.:

2178730

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

24.60 ION	Ordered Received Remaining	671	1.00 1.59 0.59	
	Today:	671.59	Loads:	30

Recieved by:



<u>NEW YORK STATE</u> <u>DEPARTMENT OF ENVIRONMENTAL CONSERVATION</u>

Request to Import/Reuse Fill or Soil



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

SECTION 1 – SITE BACKGROUND				
The allowable site use is: Unrestricted				
Have Ecological Resources been identified? no				
Is this soil originating from the site? no				
How many cubic yards of soil will be imported/reused? 800-1000				
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? yes

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

Is this virgin material from a permitted mine or quarry? yes

Is this material recycled concrete or brick from a DEC registered processing facility? no

SECTION 3 - SAMPLING

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

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

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

SECTION 3 CONT'D - SAMPLING

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

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

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

SECTION 4 – SOURCE OF FILL

Name of person providing fill and relationship to the source:

ASF ConstructionCorp.

Location where fill was obtained:

halle Industries Elmsford Quarry

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

NA

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

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

Provide a list of supporting documentation included with this request:

Advanced Testing Materials sieve analysis

The information provided on this form is accurate and complete.

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

January 12, 2022

Date

Signature Steven Gustems

Print Name

SESI Consulting Engineers

Firm

Advance Testing

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

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

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

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

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

Comments: Test results comply with specification

Emily . Rodriguez

Report Reviewed By:

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



<u>NEW YORK STATE</u> <u>DEPARTMENT OF ENVIRONMENTAL CONSERVATION</u>

Request to Import/Reuse Fill or Soil



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

SECTION 1 – SITE BACKGROUND				
The allowable site use is: Unrestricted				
Have Ecological Resources been identified? no				
Is this soil originating from the site? no				
How many cubic yards of soil will be imported/reused? >1000				
If greater than 1000 cubic yards will be imported, enter volume to be imported: 2000				

SECTION 2 – MATERIAL OTHER THAN SOIL

is the material to be imported gravel, rock of stone?	Is the material to be imported gravel, rock of	or stone? yes
---	--	---------------

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

Is this virgin material from a permitted mine or quarry? yes

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

SECTION 3 - SAMPLING

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

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

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

SECTION 3 CONT'D - SAMPLING

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

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

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

SECTION 4 – SOURCE OF FILL

Name of person providing fill and relationship to the source:

ASF Construction Corp.

Location where fill was obtained:

Thalle Industries Elmsford Quarry

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

NA

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

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

Provide a list of supporting documentation included with this request:

Advanced Testing sieve analysis

The information provided on this form is accurate and complete.

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

January 12, 2022

Date

Signature Steven Gustems

Print Name

SESI Consulting Engineers

Firm

CONSTRUCTION MATERIALS TESTING & INSPECTION SERVICES

-1984

April 18, 2019

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

Since

Re.: Manufactured Sand

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

The following Gradation is provided for Manufactured Crushed Stone Sand:

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

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

Please contact me with any questions regarding this material.

Sincerely,

Robert Patton Advance Testing Company, Inc.



<u>NEW YORK STATE</u> <u>DEPARTMENT OF ENVIRONMENTAL CONSERVATION</u>

Request to Import/Reuse Fill or Soil



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

The allowable site use is: Unrestricted Have Ecological Resources been identified? no			
Have Ecological Resources been identified? no			
Is this soil originating from the site? no			
How many cubic yards of soil will be imported/reused? 200-300			
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? yes

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

Is this virgin material from a permitted mine or quarry? yes

Is this material recycled concrete or brick from a DEC registered processing facility? no

SECTION 3 - SAMPLING

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

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

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

SECTION 3 CONT'D - SAMPLING

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

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

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

SECTION 4 – SOURCE OF FILL

Name of person providing fill and relationship to the source:

ASF Construction Corp.

Location where fill was obtained:

Thalle Industries Fishkill Quarry

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

NA

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

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

Provide a list of supporting documentation included with this request:

Advanced Testing Materials sieve analysis.

The information provided on this form is accurate and complete.

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

January 12, 2022

Date

Signature Steven Gustems

Print Name

SESI Consulting Engineers

Firm

Advance Desting

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

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

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

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

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

Comments:

Emily J. Rodriguez

Report Reviewed By:

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