

Appendix M

Clean Fill Documentation

- M-1 Clean Fill Documentation - Dense-Graded Aggregate and Open Grade Stone Load Reports
- M-2 Quarry Information and Analytical Data Reports (Provided Separately)
- M-3 Site 114 Backfill Use Location Tracking
- M-4 Site 114 Backfill Use Analytical Data Packages (Provided Separately)
- M-5 Site 133 East Backfill Use Location Tracking and Analytical Data Tables
- M-6 Site 133 East Backfill Use Analytical Data Packages (Provided Separately)
- M-7 Historic Fill Reuse Location Tracking and Analytical Data Tables
- M-8 Historic Fill Reuse Analytical Data Packages (Provided Separately)

Appendix M-1

Clean Fill Documentation - Dense- Graded Aggregate and Open Grade Stone Load Reports

**Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey**



This appendix provides a list of quarry material load reports for dense-graded aggregate (DGA) and open grade stone (OGS) used for backfill and restoration at Site 133 East and Site 135 of the Garfield Avenue Group Sites in Jersey City, New Jersey (NJ). The licensed material was supplied by Tilcon (from their licensed mine facilities at 625 Mt. Hope Road, Wharton, NJ and Broad Street, Pompton Lakes, NJ), which are permitted to operate as commercial quarries by the New Jersey Department of Environmental Protection.

In some grids, the backfill was amended with FerroBlack®-H in accordance with the plans and specifications. The placement of FerroBlack®-H serves as a phase of groundwater remediation as documented in the Progress Report for Groundwater Pilot Study and FerroBlack®-H Amended Backfill Permits-By-Rule - 2016 Fourth Quarter (October to December) (AECOM, 2017a).

Site 133 East and Site 135 were backfilled concurrently with Halladay Street South and Al Smith Moving; therefore, the tonnage includes backfill placed in the three areas. An additional load of DGA was brought on site on February 16, 2018 and may have been used at ASM or elsewhere on the Garfield Avenue Group of Sites for touch-up work.

Restoration for Sites 114, 132, 133 East, 135, Halladay Street South, Forrest Street, and Forrest Street Properties was performed concurrently in 2017 and 2018. Therefore, the tonnage included for restoration may include backfill placed in these other sites.

Site 133 East and Site 135

Profile	Loads	Tons
Dense-Graded Aggregate (DGA)	7,739	198,393
Open Grade Stone (OGS)	313	8062
Total	8,052	206,455

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
5/15/2015	1	42534987	25.91	
	2	41802209	23.90	
	3	42535016	24.93	
	4	42535023	24.93	
	5	41802253	21.28	
	6	42535066	25.05	
	7	41802269	24.58	
	8	42535082	25.41	
	9	41802277	24.59	
	10	41802290	24.96	
	11	41802292	24.31	
	12	41802331	25.52	
	13	42535120	25.25	
	14	41802340	23.86	
	15	41802352	23.98	
	16	42535137	25.06	
	17	42534986	25.17	
	18	42534985	25.93	
	19	42534999	25.78	
	20	42535063	25.46	
	21	42535053	25.73	
	22	42535064	25.03	
	23	42535060	25.55	
	24	41802283	26.05	
	25	41802293	25.37	
	26	42535088	25.82	
	27	42535095	25.66	
	28	41802332	25.54	
	29	42534951	25.66	
	30	42535130	26.18	752.45
6/26/2015	1	41818581	24.88	
	2	41818585	25.83	50.71
6/29/2015	1	41819142	23.49	
	2	41819121	25.39	
	3	41819072	24.29	
	4	41819075	24.43	
	5	42543764	25.79	
	6	41819090	24.86	
	7	41819101	25.48	
	8	42543765	26.29	
	9	41819110	25.40	
	10	41819116	24.69	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	11	41819080	24.26	
	12	41819128	24.66	
	13	41819123	24.33	
	14	41819132	24.68	
	15	41819138	25.60	
	16	41819144	25.48	
	17	41819133	25.28	
	18	41819135	25.33	
	19	41819125	24.44	
	20	41819127	25.72	
	21	41819115	25.66	
	22	41819120	23.97	
	23	41819118	25.26	
	24	41819112	25.65	
	25	41819103	26.54	
	26	42543772	26.32	
	27	41819085	26.20	
	28	41819093	26.02	
	29	41819074	25.77	
	30	41819068	25.55	
	31	41819068	25.55	
	32	42543770	25.85	
	33	41819076	25.85	
	34	42543778	25.93	
	35	42543789	25.99	
	36	42543779	26.28	
	37	42543784	26.84	
	38	42543791	26.77	
	39	42543788	26.42	
	40	42543800	26.10	
	41	42543812	26.51	
	42	41819240	24.70	
	43	41819241	25.80	
	44	41819243	24.69	
	45	41819281	25.90	
	46	41819278	25.04	
	47	41819280	24.80	
	48	42543857	27.00	
	49	42543855	26.35	
	50	42543853	25.91	
	51	42543874	26.64	
	52	42543937	26.30	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	53	42543939	26.21	
	54	41819486	25.84	1,380.10
6/30/2015	1	41819741	25.77	
	2	41819694	26.05	
	3	41819734	25.01	
	4	41819739	23.80	
	5	41819720	25.83	
	6	42543994	26.36	
	7	41819729	24.00	
	8	41819726	23.70	
	9	42543979	26.00	
	10	41819733	26.25	
	11	42544004	26.04	
	12	41819736	24.67	
	13	41819738	26.22	
	14	42543998	26.71	
	15	41819576	25.20	
	16	42544186	26.70	
	17	42544197	26.12	434.43
7/1/2015	1	41820535	25.30	
	2	41820346	24.66	
	3	41820340	25.98	
	4	41820298	25.35	
	5	41820324	26.43	
	6	41820201	26.38	
	7	41820316	25.33	
	8	41820322	26.05	
	9	41820310	25.32	
	10	41820320	25.37	
	11	42544307	26.35	
	12	41820197	24.69	
	13	42544319	25.14	
	14	41820438	24.71	
	15	41820560	24.46	
	16	41820562	25.18	
	17	41820357	25.18	
	18	41820355	25.27	
	19	41820353	25.93	
	20	41820332	25.27	
	21	41820222	25.21	
	22	42544308	26.67	
	23	41820321	24.84	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	24	41820302	25.27	
	25	41820305	26.86	
	26	41820307	24.99	
	27	42544296	26.40	
	28	42544322	23.52	
	29	41820445	25.83	
	30	41820444	25.70	
	31	41820439	24.66	
	32	41820486	26.38	
	33	41820642	25.56	
	34	41820643	26.06	866.30
7/2/2015	1	41820908	24.02	
	2	41820907	25.53	
	3	41820924	25.09	
	4	42544635	25.04	
	5	42544638	25.27	
	6	42544654	24.03	
	7	42544657	24.16	
	8	42544660	24.00	
	9	42544653	23.71	
	10	42544674	24.22	
	11	41821007	25.54	
	12	41821015	24.38	
	13	42544727	24.65	
	14	42544738	23.99	
	15	42544740	24.41	
	16	42544746	23.17	
	17	42544601	25.55	
	18	41820926	24.81	
	19	42544616	25.40	
	20	41820913	26.74	
	21	42544611	26.50	
	22	41820909	25.84	
	23	41820912	26.60	
	24	42544610	25.74	
	25	41820921	24.78	
	26	41820918	25.13	
	27	41820985	25.29	
	28	41820982	23.67	
	29	42544652	27.04	
	30	41820994	26.90	
	31	41820995	26.73	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	32	41821002	24.46	
	33	41821004	25.03	
	34	41821018	24.23	
	35	41821039	23.16	
	36	41821101	26.96	
	37	41821099	27.56	
	38	42544725	26.26	
	39	41821108	25.72	
	40	42544729	24.17	
	41	41821112	25.09	
	42	41821114	24.95	
	43	41821115	25.30	
	44	41821123	25.18	
	45	41821124	24.34	
	46	42544607	26.94	
	47	42544613	26.69	1,183.97
7/6/2015	1	41821736	26.66	
	2	42545043	25.67	
	3	42545041	25.28	
	4	41821758	24.66	
	5	41821760	24.96	
	6	41821740	24.65	
	7	41821724	24.98	
	8	41851721	25.02	
	9	41821693	24.42	
	10	42544983	25.59	
	11	41821667	24.72	
	12	42544970	25.30	
	13	42544971	25.81	
	14	42544972	24.61	
	15	42544974	25.27	
	16	41821726	26.28	
	17	41821728	24.88	
	18	41821694	25.66	
	19	41821686	25.65	
	20	41821696	26.93	
	21	41821687	25.31	
	22	41821689	24.38	
	23	42544978	26.58	
	24	42544978	26.58	
	25	41821666	25.53	
	26	41821664	25.72	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	27	41821697	24.83	
	28	41821716	25.73	
	29	41821670	24.66	
	30	41821709	26.31	
	31	41821733	24.83	
	32	41821750	25.81	
	33	41821752	25.00	838.27
7/7/2015	1	41822438	25.11	
	2	41822425	24.62	
	3	41822227	25.78	
	4	41822304	24.83	
	5	41822204	24.76	
	6	41822301	24.05	
	7	41822300	26.28	
	8	41822278	24.64	
	9	42545282	25.95	
	10	41822229	25.32	
	11	41822226	26.54	
	12	41822462	24.31	
	13	41822469	25.89	
	14	41822467	27.66	
	15	41822461	26.38	
	16	41822452	24.76	
	17	41822452	24.76	
	18	41822348	24.37	
	19	41822268	25.94	
	20	42545273	25.27	
	21	41822455	26.12	
	22	41822242	24.79	
	23	41822244	25.69	
	24	42545246	25.71	
	25	41822338	26.64	
	26	41822457	26.41	662.58
7/8/2015	1	42545489	26.01	
	2	41822726	24.83	
	3	41822720	25.42	
	4	41822712	26.40	
	5	41822744	25.43	
	6	42545560	24.01	152.10
7/9/2015	1	41823537	26.25	
	2	41822675	26.51	
	3	41822679	25.13	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey



Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	4	41822608	25.10	
	5	41822683	26.25	
	6	41822677	25.02	
	7	41822698	25.91	180.17
7/10/2015	1	41823881	24.65	
	2	41823875	24.87	
	3	41823898	25.55	
	4	41823879	25.34	
	5	41823892	26.64	
	6	41823974	26.47	
	7	41823977	25.50	
	8	41823970	25.61	
	9	41823877	25.33	
	10	41824102	25.15	
	11	41823686	24.84	
	12	41823678	25.70	
	13	42546123	26.07	
	14	41823684	24.38	
	15	41823848	26.44	
	16	41823522	25.77	408.31
7/13/2015	1	41824768	25.03	
	2	42546607	26.24	
	3	42546618	26.45	
	4	41824654	25.63	
	5	41824666	26.28	
	6	41824720	25.49	155.12
7/17/2015	1	41826832	25.19	
	2	41826748	27.36	
	3	41826802	25.02	
	4	41826782	24.20	
	5	41826781	26.43	
	6	41826737	25.14	
	7	41826819	25.47	
	8	41826866	25.99	
	9	41826688	26.03	
	10	42547616	25.30	
	11	41826828	25.42	
	12	42547620	27.05	
	13	41826818	24.64	
	14	41826694	25.53	
	15	42517617	26.04	384.81
7/22/2015	1	41829079	24.84	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	41829082	25.67	
	3	41829114	25.52	
	4	41828978	26.72	
	5	41829007	23.35	
	6	41829024	25.43	
	7	41829050	27.13	
	8	41829061	26.65	
	9	41829080	25.41	
	10	41829118	27.11	
	11	41829116	26.05	283.88
7/29/2015	1	41831479	25.39	
	2	41831477	19.32	
	3	41831467	25.95	
	4	41831394	24.90	
	5	41831326	26.39	
	6	41831381	24.18	
	7	41831469	22.04	
	8	41831384	25.01	
	9	41831357	24.90	
	10	41831328	25.04	
	11	41831484	25.79	
	12	41831472	24.84	
	13	41831337	24.54	
	14	41831368	24.80	
	15	41831393	24.62	
	16	41831507	26.33	
	17	41831489	25.77	
	18	41831318	26.14	
	19	41831346	25.36	
	20	41831468	26.98	
	21	41831471	26.42	524.71
8/5/2015	1	41833865	26.26	
	2	41833907	25.38	
	3	41833908	25.60	
	4	41833881	23.89	
	5	41833860	27.07	
	6	41833889	26.33	
	7	41833897	26.07	
	8	41833904	25.66	
	9	41833905	26.53	
	10	41833909	24.99	
	11	41833906	24.19	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	12	41833959	25.94	
	13	41833967	25.54	
	14	41833953	24.99	
	15	41833963	26.26	
	16	41833976	25.49	
	17	41833977	25.62	
	18	41834001	24.46	
	19	41834027	24.42	
	20	41834011	25.49	
	21	41834043	27.17	
	22	41834047	25.02	
	23	41834049	25.55	
	24	41834116	24.43	
	25	41834130	25.48	
	26	41834154	25.70	
	27	41834163	26.02	
	28	41834127	26.37	
	29	41834136	25.82	
	30	41834134	25.94	767.68
8/7/2015	1	41834797	25.15	
	2	41834805	26.43	
	3	41834808	25.28	
	4	41834810	25.45	
	5	41834813	25.67	
	6	41834820	25.08	
	7	41834824	25.38	
	8	41834828	25.20	
	9	41834829	26.27	
	10	41834834	23.03	
	11	41834836	25.35	
	12	41834841	24.40	
	13	41834852	26.07	
	14	41834882	23.96	
	15	41834891	26.39	
	16	41834893	24.58	
	17	41834901	26.04	
	18	41834910	26.42	
	19	41834923	26.28	
	20	41834943	27.00	
	21	41834944	26.40	
	22	41834946	25.21	
	23	41834953	24.65	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	24	41834951	24.89	
	25	41834955	24.17	
	26	41834967	27.11	
	27	41834991	26.02	
	28	41835003	25.93	
	29	41835013	26.95	
	30	41835016	25.75	766.51
8/10/2015	1	41835439	23.57	
	2	41835454	24.40	
	3	41835460	26.25	
	4	41835478	25.13	
	5	41835473	20.89	
	6	41835493	25.95	
	7	41835474	19.79	
	8	41835476	24.87	
	9	41835471	26.31	
	10	41835458	26.63	
	11	41835446	24.88	
	12	41835441	26.32	
	13	41835445	25.54	
	14	41835532	26.86	
	15	41835534	24.41	371.80
8/11/2015	1	41835843	24.63	
	2	41835908	25.10	
	3	41835870	24.56	
	4	41835906	24.57	
	5	41835904	24.14	
	6	41835909	26.81	
	7	41835868	21.49	
	8	41835941	21.43	
	9	41835854	23.79	
	10	41835907	24.90	
	11	41835881	20.76	
	12	41835850	25.65	
	13	41835880	26.86	
	14	41835952	25.93	
	15	41835924	25.12	
	16	41835878	25.47	391.21
8/12/2015	1	42552485	25.88	
	2	42552479	26.14	
	3	42552477	27.02	
	4	41836644	26.08	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	5	41836268	25.01	
	6	41836350	25.76	
	7	41836345	26.42	
	8	42552349	26.50	
	9	41836356	25.33	
	10	41836299	25.53	
	11	41836327	25.50	
	12	41836270	25.83	
	13	41836209	24.02	
	14	42552348	26.12	
	15	42552356	25.98	
	16	42552355	24.99	
	17	42552359	25.36	
	18	42552375	26.92	
	19	42552374	24.79	
	20	42552367	25.06	
	21	42552430	26.14	
	22	42552425	26.49	
	23	42552423	26.04	
	24	41836265	25.47	
	25	41836349	21.02	
	26	41836343	19.6	
	27	41836338	24.13	
	28	41836340	25.03	
	29	41836251	25.97	
	30	41836336	25.77	
	31	41836337	26.19	
	32	41836334	24.19	
	33	41836303	25.24	
	34	41836291	25.76	
	35	41836322	25.32	
	36	41836318	24.34	
	37	41836315	23.61	
	38	41836314	25.55	
	39	41836309	24.28	
	40	41836301	25.42	
	41	41836305	24.89	
	42	41836346	24.54	
	43	41836348	21.14	
	44	41836351	25.31	
	45	41836344	25.61	
	46	41836220	25.97	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	47	41836212	25.68	
	48	41836354	25.37	
	49	41836267	25.02	
	50	41836360	25.21	
	51	41836358	24.32	
	52	41836215	25.14	
	53	41836256	25.93	
	54	42552343	24.58	
	55	41836372	25.67	
	56	41836375	25.57	
	57	41836313	24.33	1,434.08
8/13/2015	1	41836810	25.70	
	2	41836811	25.69	
	3	41836733	25.08	
	4	41836837	25.24	
	5	41836839	22.97	
	6	41836732	26.62	
	7	41836859	26.72	
	8	41836861	25.54	
	9	41836862	20.46	
	10	41836740	25.85	
	11	41836867	21.04	
	12	41836864	20.16	
	13	41836866	24.64	
	14	41836865	25.54	
	15	41836702	25.97	
	16	41836784	24.44	
	17	41836870	24.98	
	18	41836873	26.29	
	19	41836874	26.83	
	20	41836875	25.77	
	21	41836703	24.37	
	22	42552537	24.38	
	23	42552533	23.97	
	24	41836773	24.34	
	25	41836885	24.92	
	26	41836715	25.84	
	27	41836757	25.62	
	28	42552532	24.93	
	29	41836712	25.68	
	30	41836857	27.06	
	31	41836812	25.60	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	32	42552538	25.64	
	33	41836841	25.58	
	34	42552523	25.10	
	35	42552535	26.23	
	36	41836871	25.70	
	37	42552525	26.08	
	38	41836877	25.94	
	39	41836920	25.95	
	40	41836749	24.89	
	41	41837049	24.14	
	42	41837160	25.93	1,053.42
8/14/2015	1	41837646	26.64	
	2	41837674	25.33	
	3	41837575	26.65	
	4	41837277	25.28	
	5	41837409	25.77	
	6	41837375	26.25	
	7	41837232	24.62	
	8	41837361	26.09	
	9	41837360	25.36	
	10	41837218	25.54	
	11	41837242	25.02	
	12	41837389	26.36	
	13	41837392	26.83	
	14	41837394	27.10	
	15	41837423	25.20	
	16	41837272	25.36	
	17	41837612	27.02	
	18	41837430	25.29	
	19	41837333	24.87	
	20	41837337	24.73	
	21	41837314	25.54	
	22	41837411	25.94	
	23	41837344	27.14	
	24	41837408	25.82	
	25	41837332	25.17	
	26	41837402	25.84	
	27	41837395	21.43	
	28	41837404	25.30	
	29	41837397	24.94	
	30	41837339	24.64	
	31	41837301	25.90	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	32	41837294	24.48	
	33	41837391	21.07	
	34	41837390	21.08	
	35	41837382	26.76	
	36	41837366	24.28	
	37	41837368	25.76	
	38	41837364	25.08	
	39	41837329	25.19	
	40	41837338	25.54	
	41	41837340	26.33	
	42	41837483	25.24	1,063.78
8/17/2015	1	41838345	25.06	
	2	41838356	24.86	
	3	41838337	24.51	
	4	41838326	24.91	
	5	41838344	25.70	
	6	41838338	24.61	
	7	41838343	25.48	
	8	41838335	26.35	
	9	41838334	21.76	
	10	41838328	20.74	
	11	41838330	20.7	
	12	41838325	25.04	
	13	41838315	26.26	
	14	41838318	25.16	
	15	41838309	24.43	
	16	41838310	24.52	
	17	41838306	26.39	
	18	41838301	24.96	
	19	41838300	25.71	
	20	41838292	25.60	
	21	41838295	24.26	
	22	41838352	25.12	
	23	41838294	23.64	
	24	41838353	24.70	
	25	41838293	24.78	
	26	41838339	23.91	
	27	41838336	26.90	
	28	41838321	25.14	
	29	41838291	25.38	
	30	41838358	27.72	
	31	41838298	25.08	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	32	41838299	25.29	
	33	41838304	25.35	
	34	41838305	26.03	
	35	41838308	24.82	
	36	41838311	25.03	
	37	41838361	23.95	
	38	41838371	24.11	
	39	41838385	24.98	
	40	41838387	23.88	
	41	41838394	24.70	
	42	41838391	25.94	
	43	41838396	25.00	
	44	41838403	25.42	
	45	41838395	25.20	
	46	41838404	25.27	
	47	41838414	24.06	
	48	41838411	25.36	
	49	41838405	25.56	
	50	41838427	25.47	
	51	41838413	25.36	
	52	41838434	24.99	
	53	41838431	25.61	
	54	41838440	24.00	
	55	41838447	24.63	
	56	41838461	25.69	
	57	41838455	24.84	
	58	41838454	24.30	
	59	41838430	23.96	
	60	41838451	27.26	1,495.44
8/18/2015	1	42553136	26.24	
	2	42553169	26.87	
	3	42553199	26.24	
	4	42553203	26.41	
	5	42553209	26.38	
	6	42553217	26.21	
	7	42553228	25.71	
	8	42553220	26.31	
	9	42553229	25.60	
	10	41838845	26.19	
	11	41838837	25.10	
	12	41838843	27.27	
	13	41838839	25.29	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	14	41838848	26.10	
	15	41838722	25.73	
	16	41838850	25.51	
	17	41838851	21.6	
	18	41838853	25.61	
	19	41838856	26.47	
	20	41838801	26.17	
	21	41838675	25.36	
	22	41838818	25.75	
	23	41838821	24.85	
	24	41838823	25.34	
	25	41838667	25.49	
	26	41838746	23.56	
	27	41838832	26.73	
	28	41838830	25.21	
	29	41838760	24.86	
	30	41838835	25.25	
	31	41838752	26.25	
	32	41838719	25.35	
	33	41838691	25.41	
	34	41838723	25.57	
	35	41838800	24.68	
	36	41838688	25.88	
	37	42553078	24.95	
	38	42553085	25.85	
	39	42553079	24.93	
	40	41838873	24.92	
	41	41838869	25.41	
	42	41838652	25.79	
	43	41838849	25.68	
	44	41838858	25.32	
	45	41838860	26.09	
	46	41838676	28.23	
	47	42553109	25.55	
	48	42553108	26.69	
	49	42553117	26.25	1,258.21
8/19/2015	1	41839292	26.49	
	2	41839358	25.41	
	3	41839222	26.55	
	4	41839356	25.03	
	5	41839352	21.54	
	6	41839349	25.57	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	7	41839201	26.06	
	8	41839220	24.76	
	9	41839184	25.29	
	10	41839223	25.68	
	11	41839307	25.41	
	12	41839306	26.21	
	13	41839211	25.45	
	14	41839193	25.86	
	15	41839363	25.32	
	16	41839202	25.78	
	17	41839279	26.10	
	18	41839319	24.33	
	19	41839153	25.32	
	20	41839258	24.09	
	21	41839209	24.88	
	22	41839200	26.17	
	23	41839333	25.62	
	24	41839183	25.73	
	25	41839233	24.07	
	26	41839336	25.26	
	27	41839261	26.30	
	28	41839253	25.41	
	29	42553260	24.74	
	30	418396353	25.03	
	31	41839339	26.32	
	32	41839332	26.25	
	33	41839160	26.13	
	34	42553262	25.63	
	35	41839219	24.03	
	36	41839162	26.19	
	37	41839259	25.50	
	38	41839192	24.96	
	39	41839308	26.29	
	40	41839190	25.10	
	41	41839309	26.52	
	42	42553244	25.98	
	43	42553252	26.47	
	44	42553256	25.46	
	45	41839189	26.36	1,146.65
8/20/2015	1	41839127	25.42	
	2	41839801	25.11	
	3	41839752	25.15	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	4	41839710	25.88	
	5	41839835	25.21	
	6	41839654	27.03	
	7	41839691	24.59	
	8	41839715	25.77	
	9	41839803	25.80	
	10	41839767	25.63	
	11	41839741	25.83	
	12	41839703	25.62	
	13	41839798	26.95	
	14	41839830	24.66	
	15	41839827	24.72	
	16	41839753	25.73	
	17	41839800	26.53	
	18	41839757	25.17	
	19	41839818	24.07	
	20	41839825	26.41	
	21	41839723	25.36	
	22	41839698	25.93	
	23	41839834	25.77	
	24	41839759	25.64	
	25	41839761	27.72	
	26	41839846	24.20	
	27	41839735	24.97	
	28	41839770	25.05	
	29	41839713	25.69	
	30	41839744	25.00	
	31	41839728	25.70	792.31
8/21/2015	1	41840296	26.48	
	2	41840254	25.14	
	3	41840246	25.43	
	4	41840313	25.09	
	5	41840269	25.12	
	6	41840314	24.10	
	7	41840319	25.26	
	8	41840277	25.72	
	9	41840357	25.89	
	10	41840263	25.34	
	11	41840329	25.71	
	12	41840274	26.48	
	13	41840334	25.16	
	14	41840153	25.81	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	15	41840264	27.19	
	16	41840351	25.64	
	17	41840252	24.89	
	18	41840353	25.00	
	19	41840248	25.36	
	20	41840265	26.10	
	21	41840268	24.27	
	22	41840180	26.95	
	23	41840184	25.98	
	24	41840241	26.60	
	25	41840239	26.29	
	26	41840297	25.96	
	27	41840250	25.68	
	28	41840317	26.07	
	29	41840338	26.54	
	30	41840164	26.76	
	31	41840345	28.95	
	32	41840437	24.05	825.01
8/24/2015	1	41840502	25.50	
	2	41840566	26.33	
	3	41840927	24.21	
	4	41840913	25.59	
	5	41840917	26.64	
	6	41840451	25.91	
	7	41840961	25.49	
	8	41840929	25.02	
	9	41840938	25.77	
	10	41840942	26.18	
	11	41840954	26.01	
	12	41840956	26.21	
	13	41840888	24.93	
	14	41840950	24.48	
	15	41840951	24.95	
	16	41840940	24.98	
	17	41840733	25.23	
	18	41840935	24.73	
	19	41840930	24.42	
	20	41840933	25.04	
	21	41840955	25.32	
	22	41840957	24.75	
	23	41840958	25.03	
	24	41840960	26.25	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	25	41840963	25.43	
	26	41840965	24.22	
	27	41840968	24.90	
	28	41840970	25.56	
	29	41840972	25.57	
	30	41840979	25.83	
	31	41840978	25.07	
	32	41840982	24.34	
	33	41840984	25.45	835.34
8/25/2015	1	41841373	26.32	
	2	41841201	26.69	
	3	41841369	25.09	
	4	41841362	25.32	
	5	41841365	26.20	
	6	41841371	26.48	
	7	41841364	25.92	
	8	41841356	23.93	
	9	41841312	26.52	
	10	41841375	25.22	
	11	41841210	25.21	
	12	41841353	24.25	
	13	41841188	25.74	
	14	41841192	25.33	
	15	41841278	24.95	
	16	41841314	23.66	
	17	41841366	25.63	
	18	41841260	26.59	
	19	41841378	25.70	
	20	41841190	26.22	510.97
8/26/2015	1	41841925	26.67	
	2	41841923	26.27	
	3	41841786	26.29	
	4	41841814	25.01	
	5	41841811	25.07	
	6	41841939	25.06	
	7	41841809	25.86	
	8	41841936	23.94	
	9	41841922	26.23	
	10	41841821	26.23	
	11	41841961	27.19	
	12	41841836	25.39	
	13	41841914	26.22	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	14	41841823	24.81	
	15	41841847	25.10	
	16	41841839	25.16	
	17	41841938	24.58	
	18	41841838	24.92	
	19	41841825	24.85	484.85
8/27/2015	1	41842848	26.67	
	2	41842635	25.14	
	3	41842644	25.29	
	4	41842615	26.49	
	5	41842626	26.30	
	6	41842288	24.85	
	7	41842637	25.54	
	8	41842653	27.05	
	9	41842534	25.37	
	10	41842449	26.22	
	11	41842487	25.42	
	12	41842657	21.37	
	13	41842651	25.36	
	14	41842638	24.74	
	15	41842572	25.68	
	16	41842634	24.72	
	17	41842545	25.67	
	18	41842618	23.81	
	19	41842595	25.82	
	20	41842573	25.03	
	21	41842571	25.25	531.79
8/28/2015	1	41843081	26.15	
	2	41843045	26.05	
	3	41843052	25.63	
	4	41843047	25.35	
	5	41843140	25.18	
	6	41843055	25.33	
	7	41843103	25.39	
	8	41843067	25.38	
	9	41843127	26.79	
	10	41843217	26.40	
	11	41843063	25.19	
	12	41843218	26.12	
	13	41843128	25.34	
	14	41843137	25.72	
	15	41843189	24.55	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	16	41843138	28.23	
	17	41843190	24.97	
	18	41843134	25.67	
	19	41843100	25.11	
	20	41843167	25.09	513.64
8/31/2015	1	42554672	25.47	
	2	41844201	25.39	
	3	42554671	25.62	
	4	41844180	25.96	
	5	41844215	25.13	
	6	41844196	24.94	
	7	41844191	25.39	
	8	41844187	25.68	
	9	41844183	24.45	
	10	41844181	25.16	
	11	41844167	25.44	
	12	41844173	24.35	
	13	41844164	25.08	328.06
9/1/2015	1	41844689	25.77	
	2	41844614	25.89	
	3	41844693	24.63	
	4	41844650	24.50	
	5	41844786	25.08	
	6	41844785	24.75	
	7	41844733	25.90	
	8	41844779	25.92	
	9	41844774	23.45	
	10	41844669	25.09	
	11	41844620	25.11	
	12	41844686	24.92	
	13	41844749	26.01	
	14	41844596	25.34	
	15	41844612	24.80	
	16	41844591	25.84	
	17	41844627	25.38	
	18	41844771	25.90	
	19	41844784	24.47	
	20	41844573	25.97	504.72
9/2/2015	1	41845390	25.49	
	2	41845406	26.19	
	3	41845404	25.06	
	4	41845377	24.80	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	5	41845356	26.20	
	6	41845388	24.16	
	7	41845409	24.75	
	8	41845413	23.88	
	9	41845171	25.55	
	10	41845422	25.79	
	11	41845419	24.73	
	12	41845380	24.91	
	13	41845248	25.74	
	14	41845411	25.01	
	15	41845217	24.62	
	16	41845379	26.21	
	17	41845382	26.03	
	18	41845402	25.92	
	19	41845337	26.16	
	20	41845519	26.95	508.15
9/3/2015	1	41845998	24.13	
	2	41846073	23.97	
	3	41845918	26.02	
	4	41846078	25.88	
	5	41846047	26.30	
	6	41846070	24.69	
	7	41845942	24.68	
	8	41846092	24.04	
	9	41846100	25.68	
	10	41846101	26.06	
	11	41845983	25.85	
	12	41846106	24.39	
	13	41845915	25.02	
	14	41845999	24.79	
	15	41846104	26.77	
	16	41845877	25.72	
	17	41846091	26.85	
	18	41845873	25.32	
	19	41846074	25.70	
	20	41846071	24.85	506.71
9/4/2015	1	41846552	25.66	
	2	41846590	25.12	
	3	41846727	27.88	
	4	41846549	25.05	
	5	41846739	25.68	
	6	41846723	25.22	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	7	41846736	24.23	
	8	41846640	25.02	
	9	41846722	24.24	
	10	41846629	24.15	
	11	41846547	25.72	
	12	41846699	25.57	
	13	41846553	24.08	
	14	41846540	25.76	
	15	41846732	25.16	
	16	41846679	25.14	
	17	41846538	25.35	
	18	41846731	25.72	
	19	41846556	25.90	
	20	41846720	25.82	506.47
9/8/2015	1	41847654	25.56	
	2	41847644	25.58	
	3	41847642	24.87	
	4	41847628	25.79	
	5	41847627	24.35	
	6	41847675	25.44	
	7	41847680	24.98	
	8	41847717	25.65	
	9	41847716	25.94	
	10	41847723	24.48	
	11	41847719	25.11	
	12	41847710	24.95	
	13	41847713	24.08	
	14	41847701	25.52	
	15	41847696	24.31	
	16	41847692	24.77	
	17	41847679	23.85	
	18	41847684	23.95	
	19	41847667	25.83	475.01
9/9/2015	1	41848388	25.14	
	2	41848396	25.92	
	3	41848141	25.10	
	4	41848371	25.36	
	5	41848127	26.12	
	6	41848323	24.99	
	7	41848425	25.66	
	8	41848447	25.03	
	9	41848202	25.52	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	10	41848420	21.23	
	11	41848485	25.20	
	12	41848489	26.22	
	13	41848541	25.71	
	14	41848542	25.97	
	15	41848540	24.82	
	16	41848581	25.40	
	17	41848656	25.95	
	18	41848666	27.14	
	19	41848649	24.74	
	20	41848707	25.85	507.07
9/10/2015	1	41848964	24.62	
	2	41848998	24.33	
	3	41848993	26.15	
	4	41849133	25.15	
	5	41849033	23.87	
	6	41849034	23.91	
	7	41849164	24.93	
	8	41849167	25.13	
	9	41849053	26.13	
	10	41848939	24.34	
	11	41848994	25.13	
	12	41849125	26.08	
	13	41849120	25.24	
	14	41849110	25.08	
	15	41848929	25.06	
	16	41849096	25.93	
	17	41849097	24.79	
	18	41849086	26.26	
	19	41849084	26.23	478.36
9/11/2015	1	41849885	24.46	
	2	41849886	24.99	
	3	41849884	24.58	
	4	41849876	24.47	
	5	41849858	26.92	
	6	41849719	24.67	
	7	41849902	24.90	
	8	41849906	24.22	
	9	41849904	25.02	
	10	41849786	25.79	
	11	41849721	25.67	
	12	41849796	25.42	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	13	41849802	24.72	
	14	41849748	25.85	
	15	41849896	25.95	
	16	41849791	25.84	
	17	41849826	24.80	
	18	41849784	24.93	
	19	41849898	26.47	
	20	41849780	25.71	505.38
9/14/2015	1	41850636	24.77	
	2	41850633	25.92	
	3	41850630	26.85	
	4	41850640	26.06	
	5	41850665	25.73	
	6	41850655	25.77	
	7	41850662	25.11	
	8	41850660	26.11	
	9	41850682	24.95	
	10	41850676	25.98	
	11	41850658	25.00	
	12	41850666	25.62	
	13	41850671	24.81	
	14	41850664	24.59	
	15	41850645	26.12	
	16	41850681	25.28	
	17	41850690	25.19	
	18	41850692	25.31	
	19	41850696	26.24	
	20	41850693	25.55	
	21	41850679	24.79	
	22	41850631	24.20	
	23	41850680	25.70	585.65
9/15/2015	1	41851309	25.05	
	2	41851316	20	
	3	41851320	25.55	
	4	41851340	25.57	
	5	41851291	24.19	
	6	41851290	25.14	
	7	41851292	24.35	
	8	41851295	25.30	
	9	41851121	25.15	
	10	41851158	25.60	
	11	41851289	24.31	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	12	41851092	24.40	
	13	41851117	24.73	
	14	41851310	25.90	
	15	41851317	26.25	
	16	41851125	24.71	
	17	41851332	25.48	
	18	41851312	25.39	
	19	41851329	24.91	
	20	41851324	25.35	497.33
9/16/2015	1	418851902	26.11	
	2	41851848	25.65	
	3	41851772	24.01	
	4	41851931	24.61	
	5	41851856	23.14	
	6	41851934	24.65	
	7	41851940	25.40	
	8	41851935	26.47	
	9	41851948	25.49	
	10	41851937	24.87	
	11	41851722	25.09	
	12	41851840	24.45	
	13	41851818	25.66	
	14	41851950	26.41	
	15	41851939	26.46	
	16	41851925	24.87	
	17	41851926	24.95	
	18	41851927	25.91	
	19	41851797	25.18	
	20	41851928	23.99	
	21	41851929	24.15	527.52
9/17/2015	1	41852584	24.60	
	2	41852565	26.23	
	3	41852504	25.71	
	4	41852520	23.78	
	5	41852530	25.16	
	6	41852377	25.60	
	7	41852538	25.09	
	8	41852301	23.36	
	9	41852524	25.81	
	10	41852517	25.59	
	11	41852521	25.75	
	12	41852537	24.72	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	13	41852540	26.46	
	14	41852550	25.61	
	15	41852449	24.31	
	16	41852587	25.41	
	17	41852588	25.12	
	18	41852641	25.88	
	19	41852642	25.05	
	20	41852692	24.51	503.75
9/18/2015	1	41853089	24.92	
	2	41853130	24.83	
	3	41853132	24.84	
	4	41853062	22.98	
	5	41853135	24.31	
	6	41853141	25.27	
	7	41853146	27.86	
	8	41853065	24.75	
	9	41853150	26.17	
	10	41852929	24.77	
	11	41852910	24.67	
	12	41853138	26.45	
	13	41852903	26.69	
	14	41852943	25.57	
	15	41853128	25.74	
	16	41853144	25.36	
	17	41853143	25.72	
	18	41853148	25.46	
	19	41853153	26.09	
	20	41853158	25.12	507.57
9/21/2015	1	41853896	24.42	
	2	41853907	25.49	
	3	41853910	26.52	
	4	41853915	24.81	
	5	41853918	26.95	
	6	41853917	25.23	
	7	41853926	25.81	
	8	41853919	26.07	
	9	41853908	26.81	
	10	41853924	26.88	
	11	41853893	24.76	
	12	41853922	25.38	
	13	41853956	24.12	
	14	41854049	24.69	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	15	41854052	25.90	
	16	41854060	25.68	
	17	41854068	25.13	
	18	41854067	26.45	
	19	41854070	27.18	
	20	41854077	25.04	513.32
9/22/2015	1	41854584	25.21	
	2	41854482	23.49	
	3	41854596	25.57	
	4	41854600	26.17	
	5	41854536	24.50	
	6	41854621	24.95	
	7	41854602	26.60	
	8	41854599	24.90	
	9	41854586	25.91	
	10	41854451	25.89	
	11	41854522	25.57	
	12	41854583	25.30	
	13	41854582	25.42	
	14	41854629	25.11	
	15	41854460	24.91	
	16	41854776	25.67	
	17	41854779	26.37	
	18	41854785	26.97	
	19	41854794	24.55	
	20	41854914	25.20	508.26
9/23/2015	1	41855299	25.15	
	2	41855190	26.66	
	3	41855294	25.94	
	4	41855217	20.81	
	5	41855296	23.26	
	6	41855333	25.01	
	7	41855298	26.42	
	8	41855295	26.03	
	9	41855300	26.17	
	10	41855087	26.29	
	11	41855336	26.18	
	12	41855355	26.48	
	13	41855356	25.61	
	14	41855357	21.28	
	15	41855363	26.05	
	16	41855371	25.03	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	17	41855369	25.13	
	18	41855372	25.69	
	19	41855455	26.38	
	20	41855561	26.73	506.30
9/24/2015	1	41856037	26.30	
	2	41856000	23.50	
	3	41856005	25.47	
	4	41856011	26.08	
	5	41856009	25.09	
	6	41856031	24.62	
	7	41855914	25.23	
	8	41855849	25.10	
	9	41856025	25.60	
	10	41856033	25.88	
	11	41856022	26.75	
	12	41856024	26.89	
	13	41856027	25.80	
	14	41856004	25.77	
	15	41856001	26.26	
	16	41856012	25.81	
	17	41856015	26.28	
	18	41856013	25.09	
	19	41855954	24.46	
	20	41855958	25.41	511.39
9/25/2015	1	41856418	22.48	
	2	41856462	25.71	
	3	41856490	21.98	
	4	41856317	24.77	
	5	41856506	24.91	
	6	41856450	25.36	
	7	41856463	20.84	
	8	41856476	26.09	
	9	41856504	24.14	
	10	41856483	26.20	
	11	41856347	24.26	
	12	41856324	25.29	
	13	41856494	26.39	
	14	41856291	25.00	
	15	41856475	25.58	
	16	41856474	26.54	
	17	41856432	25.67	
	18	41856484	24.83	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	19	41856510	25.43	
	20	41856635	25.06	496.53
9/28/2015	1	42557876	26.32	
	2	42557878	26.31	
	3	41857276	24.15	
	4	41857279	23.99	
	5	41857290	25.07	
	6	41857285	25.28	
	7	41857308	24.84	
	8	41857310	24.50	
	9	41857312	25.11	
	10	41857324	24.33	
	11	41857325	25.32	
	12	41857345	25.61	
	13	41857338	23.93	
	14	41857360	23.75	
	15	41857395	24.17	
	16	41857394	25.27	
	17	41857406	25.37	
	18	41857402	22.93	
	19	41857419	26.64	
	20	41857408	25.79	498.68
9/29/2015	1	41857640	26.58	
	2	41857644	25.32	
	3	41857522	24.88	
	4	41857533	25.14	
	5	41857650	24.75	
	6	41857682	24.49	
	7	41857651	25.67	
	8	41857649	25.80	
	9	41857656	24.23	
	10	41857652	25.33	
	11	41857658	24.13	
	12	41857653	26.46	
	13	41857583	24.72	
	14	41857546	27.14	
	15	41857684	25.55	
	16	41857590	25.28	
	17	41857720	24.74	
	18	41857725	24.29	
	19	41857728	25.00	
	20	41857801	26.61	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	21	41857809	24.57	530.68
9/30/2015	1	41858146	24.87	
	2	41858044	24.62	
	3	41858035	25.46	
	4	41858059	23.63	
	5	41858110	26.66	
	6	41858140	24.60	
	7	41858143	25.42	
	8	41858155	26.75	
	9	41858055	26.80	
	10	41858151	25.78	
	11	41858152	24.46	
	12	41858150	26.40	
	13	41858149	24.72	
	14	41858028	25.85	
	15	41858029	24.89	
	16	41858135	25.85	
	17	41858131	25.31	
	18	41858042	26.20	
	19	41858040	25.94	484.21
10/1/2015	1	41858413	24.19	
	2	41858510	25.39	
	3	41858508	24.25	
	4	41858471	25.02	
	5	41858383	25.07	
	6	41858497	24.28	
	7	41858468	26.00	
	8	41858470	26.56	
	9	41858378	23.61	
	10	41858494	25.36	
	11	41858489	25.55	
	12	41858518	24.16	
	13	41858527	24.96	
	14	41858511	26.24	
	15	41858495	26.53	
	16	41858500	24.33	
	17	41858392	24.73	
	18	41858580	25.88	
	19	41858584	26.99	
	20	41858702	26.31	505.41
10/2/2015	1	41859086	23.72	
	2	41859183	25.50	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	3	41859268	25.62	
	4	41859101	24.91	
	5	41859149	24.73	
	6	41859115	26.17	
	7	41859073	25.02	
	8	41859137	25.92	
	9	41858993	25.49	
	10	41859095	25.65	
	11	41859179	23.54	
	12	41859170	26.05	
	13	41859293	24.29	
	14	41859184	26.61	
	15	41859167	24.14	
	16	41859164	25.83	
	17	41859023	25.50	
	18	41859152	25.90	
	19	41859151	25.78	
	20	41859150	26.53	506.90
10/5/2015	1	41859794	23.46	
	2	41859800	25.59	
	3	41859804	25.39	
	4	41859802	25.49	
	5	41859811	25.02	
	6	41859769	26.06	
	7	41859764	25.45	
	8	41859766	25.35	
	9	41859755	25.00	
	10	41859754	24.51	
	11	41859759	24.86	
	12	41859765	25.19	
	13	41859758	25.97	
	14	41859756	25.53	
	15	41859778	26.76	
	16	418598052	25.40	
	17	41859786	26.80	
	18	41859796	26.81	
	19	41859839	27.49	
	20	41859848	25.64	511.77
10/6/2015	1	41860384	25.84	
	2	41860381	25.30	
	3	41860357	25.53	
	4	41860209	24.62	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	5	41860348	25.62	
	6	41860161	25.49	
	7	41860360	26.89	
	8	41860397	26.34	
	9	41860410	26.61	
	10	41860414	24.52	
	11	41860426	26.03	
	12	41860527	25.17	
	13	41860528	25.99	
	14	41860550	26.26	
	15	41860601	26.48	
	16	41860616	25.19	
	17	41860629	24.98	
	18	41860647	25.66	
	19	41860655	24.69	487.21
10/7/2015	1	41860866	26.78	
	2	41860704	24.17	
	3	41860862	25.15	
	4	41860855	24.71	
	5	41860871	25.16	
	6	41860878	25.06	
	7	41860884	25.12	
	8	41860882	25.58	
	9	41860892	25.40	
	10	41860898	25.51	
	11	41860899	25.67	
	12	41860734	25.91	
	13	41860716	26.61	
	14	41860897	25.19	
	15	41860868	25.59	
	16	41860739	26.13	
	17	41860758	24.05	
	18	41860736	26.42	
	19	41860880	25.67	
	20	41860751	24.92	508.80
10/8/2015	1	41861579	24.87	
	2	41861360	24.36	
	3	41861572	23.82	
	4	41861521	24.42	
	5	41861518	25.36	
	6	41861414	25.21	
	7	41861417	24.76	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	8	41861479	26.18	
	9	41861356	25.08	
	10	41861509	24.60	
	11	41861489	25.95	
	12	41861508	25.07	
	13	41861301	25.56	
	14	41861528	25.35	
	15	41861527	25.12	
	16	41861577	26.01	
	17	41861418	25.03	
	18	41861512	26.21	
	19	41861357	24.08	
	20	41861529	25.90	502.94
10/9/2015	1	41861852	26.15	
	2	41861949	23.91	
	3	41862095	25.34	
	4	41862104	26.49	
	5	41862102	25.81	
	6	41862035	24.24	
	7	41862024	24.41	
	8	41862110	23.83	
	9	41862113	24.52	
	10	41862116	25.77	
	11	41862090	26.33	
	12	41862014	24.85	
	13	41862081	25.34	
	14	41862013	21.17	
	15	41861982	24.35	
	16	41861993	26.10	
	17	41862019	25.45	
	18	41862112	24.65	
	19	41861945	24.60	
	20	41862027	23.10	496.41
10/12/2015	1	41862812	25.74	
	2	41862815	25.30	
	3	41862818	25.07	
	4	41862816	25.81	
	5	41862799	25.03	
	6	41862791	25.10	
	7	41862794	25.27	
	8	41862792	25.39	
	9	41862795	24.39	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	10	41862800	25.05	
	11	41862801	27.06	
	12	41862803	25.94	
	13	41862817	25.49	
	14	41862824	25.74	
	15	41862821	25.37	
	16	41862820	24.54	
	17	41862807	25.74	
	18	41862810	26.60	
	19	41862808	25.12	
	20	41862765	26.35	510.10
10/13/2015	1	41863374	25.16	
	2	41863369	26.74	
	3	41863368	26.21	
	4	41863366	25.54	
	5	41863386	25.66	
	6	41863385	24.09	
	7	41863338	24.80	
	8	41863388	24.99	
	9	41863384	25.72	
	10	41863382	25.33	
	11	41863381	25.84	
	12	41863333	25.41	
	13	41863357	25.53	
	14	41863378	25.50	
	15	41863375	25.94	
	16	41863363	25.55	
	17	41863393	26.96	
	18	41863380	27.14	
	19	41863395	25.62	
	20	41863364	26.26	513.99
10/14/2015	1	41863939	25.92	
	2	41863919	24.86	
	3	41863916	25.80	
	4	41863917	25.85	
	5	41863921	25.37	
	6	41863926	25.01	
	7	41863922	24.87	
	8	41864084	25.49	
	9	41863941	24.34	
	10	41863931	24.86	
	11	41863935	21.57	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	12	41863940	25.60	
	13	41864086	25.87	
	14	41864083	25.46	
	15	41864085	25.25	
	16	41863959	23.01	
	17	41863961	24.78	
	18	41864150	25.37	
	19	41864131	25.05	474.33
10/15/2015	1	41864395	26.09	
	2	41864405	25.46	
	3	41864399	25.34	
	4	41864401	25.64	
	5	41864397	25.15	
	6	41864392	25.56	
	7	41864393	25.56	
	8	41864396	26.49	
	9	41864409	25.06	
	10	41864428	24.43	
	11	41864486	25.27	
	12	41864448	24.99	
	13	41864484	24.92	
	14	41864514	25.49	
	15	41864530	26.31	
	16	41864547	24.52	
	17	41864548	24.60	
	18	41864552	24.66	
	19	41864554	26.42	
	20	41864592	24.31	506.27
10/16/2015	1	41864947	26.47	
	2	41864950	25.87	
	3	41864949	25.89	
	4	41864953	24.92	
	5	41864957	26.33	
	6	41864941	25.76	
	7	41864954	25.34	
	8	41864961	25.00	
	9	41864971	24.63	
	10	41864967	24.22	
	11	41864958	25.19	
	12	41864973	25.52	
	13	41864990	25.89	
	14	41864989	26.06	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	15	41864998	25.82	
	16	41864995	26.12	
	17	41865033	24.53	
	18	41865022	25.50	
	19	41865023	26.12	
	20	41864997	25.24	510.42
10/19/2015	1	41865587	25.77	
	2	41865585	27.10	
	3	41865576	25.12	
	4	41865575	26.05	
	5	41865572	25.40	
	6	41865568	25.68	
	7	41865609	27.00	
	8	41865570	25.31	
	9	41865628	26.08	
	10	41865644	25.24	
	11	41865634	26.65	
	12	41865642	26.29	311.69
10/20/2015	1	41865635	26.59	
	2	41865753	26.47	
	3	41865835	26.51	
	4	41866049	24.41	
	5	41866046	24.20	
	6	41866050	25.79	
	7	41866055	26.07	
	8	41866054	25.79	
	9	41866044	26.14	
	10	41866043	26.46	
	11	41866035	24.41	
	12	41866036	26.17	
	13	41866039	25.64	
	14	41866041	25.19	
	15	41866040	26.56	
	16	41866034	26.41	
	17	41866032	26.39	
	18	41866064	25.33	
	19	41866204	26.91	
	20	41866243	25.85	
	21	41866263	26.76	
	22	41866280	26.05	
	23	41866272	25.88	595.98
10/21/2015	1	41866495	25.20	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	41866497	24.02	
	3	41866508	26.40	
	4	41866510	25.92	
	5	41866489	25.95	
	6	41866509	24.31	
	7	41866511	24.42	
	8	41866568	25.92	
	9	41866525	25.42	
	10	41866520	25.93	
	11	41866522	25.68	
	12	41866578	24.34	
	13	41866566	25.51	
	14	41866658	25.64	
	15	41866653	25.09	
	16	41866654	24.29	
	17	41866689	24.79	
	18	41866614	25.89	
	19	41866608	24.69	
	20	41866590	25.47	
	21	41866569	25.47	
	22	41866616	25.79	556.14
10/22/2015	1	41866970	26.12	
	2	41866972	25.14	
	3	41867136	25.75	
	4	41867069	25.85	
	5	41867086	26.80	
	6	41867155	25.58	
	7	41866973	26.04	
	8	41866975	25.01	
	9	41866983	25.82	
	10	41866978	25.51	
	11	41866980	25.02	
	12	41866982	23.22	
	13	41866986	25.62	
	14	41866984	25.13	
	15	41866987	26.16	382.77
10/23/2015	1	41867411	26.59	
	2	41867409	25.77	
	3	41867414	25.67	
	4	41867419	26.63	
	5	41867416	24.64	
	6	41867412	25.28	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	7	41867461	24.58	
	8	41867463	25.81	
	9	41867424	25.45	
	10	41867426	24.89	
	11	41867421	25.93	
	12	41867418	24.82	
	13	41867595	25.74	
	14	41867534	25.91	
	15	41867539	25.97	
	16	41867544	25.97	
	17	41867464	25.94	435.59
10/24/2015	1	41863936	24.35	24.35
10/26/2015	1	42561945	26.35	
	2	42561943	25.91	
	3	41867936	25.66	
	4	41867933	26.03	
	5	41867617	25.98	
	6	41867946	25.55	
	7	41867934	26.52	
	8	41867932	24.94	
	9	42561896	25.62	
	10	42561900	26.00	
	11	42561899	26.40	
	12	41868049	26.49	
	13	41868034	26.93	
	14	42561890	24.69	
	15	41868068	25.21	
	16	42561911	26.00	
	17	42561905	26.41	
	18	42561903	26.25	
	19	42561897	26.31	
	20	41868091	25.77	
	21	41868080	26.81	545.83
10/27/2015	1	41868620	25.90	
	2	41868404	25.96	
	3	41868621	24.09	
	4	41868619	25.84	
	5	41868447	24.83	
	6	41868448	23.96	
	7	41868446	24.92	
	8	41868449	24.56	
	9	41868450	25.21	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	10	41868512	23.98	
	11	41868515	26.41	
	12	41868516	25.06	
	13	41868520	25.21	
	14	41868518	25.57	
	15	41868362	26.49	
	16	41868368	25.49	
	17	41868361	26.09	
	18	41868354	25.56	
	19	41868378	24.85	
	20	41868401	24.91	504.89
10/28/2015	1	41868960	25.97	
	2	41868965	26.28	
	3	41868863	26.47	
	4	41868866	25.93	
	5	41868867	25.88	
	6	41868870	24.78	
	7	41868919	24.51	
	8	41868962	27.01	
	9	41868968	25.91	
	10	41868967	24.33	
	11	41868970	25.29	
	12	41868973	25.90	
	13	41868975	25.35	
	14	41868851	26.10	
	15	41868849	26.24	
	16	41868852	25.53	
	17	41868864	23.88	
	18	41868855	26.01	
	19	41868860	25.40	
	20	41868979	25.41	512.18
10/29/2015	1	41869489	25.44	
	2	41869487	24.87	
	3	41869242	25.50	
	4	41869246	25.33	
	5	41869248	26.28	
	6	41869259	25.55	
	7	41869260	25.25	
	8	41869268	25.13	
	9	41869338	25.69	
	10	41869337	25.17	
	11	41869339	24.97	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	12	41869341	24.60	
	13	41869344	23.93	
	14	41869342	25.54	
	15	41869408	25.62	
	16	41869410	24.66	
	17	41869409	23.85	
	18	41869412	25.28	
	19	41869413	25.54	
	20	41869415	24.22	502.42
10/30/2015	1	41869906	25.07	
	2	41869929	25.61	
	3	41869927	24.86	
	4	41869996	24.44	
	5	41870026	24.68	
	6	41870033	22.67	
	7	41869722	25.41	
	8	41869844	25.22	
	9	41869817	24.40	
	10	41869815	25.35	
	11	41869842	23.81	
	12	41869724	24.56	
	13	41869713	25.33	
	14	41869710	25.51	
	15	41869707	25.73	
	16	41869719	24.89	
	17	41869706	25.81	
	18	41869702	26.68	450.03
11/2/2015	1	41870355	26.80	
	2	41870363	25.62	
	3	41870370	26.16	
	4	41870364	25.10	
	5	41870302	25.54	
	6	41870320	24.90	
	7	41870362	25.40	
	8	41870356	25.78	
	9	41870361	25.67	
	10	41870359	25.06	
	11	41870348	25.29	
	12	41870369	24.42	
	13	41870382	23.77	
	14	41870332	25.95	
	15	41870325	25.12	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	16	41870300	25.73	
	17	41870297	25.20	
	18	41870304	25.23	
	19	41870298	24.97	
	20	41870295	25.31	507.02
11/3/2015	1	41870750	24.37	
	2	41870752	24.69	
	3	41870779	26.37	
	4	41870759	26.51	
	5	41870754	25.67	
	6	41870783	24.29	
	7	41870705	25.27	
	8	41870599	26.21	
	9	41870706	25.49	
	10	41870708	25.17	
	11	41870710	25.26	
	12	41870714	25.32	
	13	41870725	25.15	
	14	41870723	25.03	
	15	41870711	25.24	
	16	41870715	25.58	
	17	41870718	25.34	
	18	41870717	24.79	
	19	41870721	26.44	
	20	41870722	24.48	506.67
11/4/2015	1	41871280	26.50	
	2	41871232	25.85	
	3	41871198	24.52	
	4	41871200	25.28	
	5	41871213	25.81	
	6	41871218	22.71	
	7	41871217	25.75	
	8	41871229	25.68	
	9	41871233	25.59	
	10	41871323	25.66	
	11	41871324	24.64	
	12	41871369	25.07	
	13	41871371	25.30	
	14	41871428	25.19	
	15	41871435	24.19	
	16	41871427	25.96	
	17	41871348	24.66	428.36

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
11/5/2015	1	42563139	25.81	
	2	42563141	26.72	
	3	42563135	26.34	
	4	42563134	26.24	
	5	41871910	25.98	
	6	41871779	25.69	
	7	42563263	25.23	
	8	41871790	26.13	
	9	42563279	26.54	
	10	42563277	25.71	
	11	42563276	25.70	
	12	42563271	26.51	
	13	41871855	25.12	
	14	41871787	24.94	
	15	41871996	24.08	
	16	41871952	23.90	
	17	41871916	24.24	
	18	41871890	25.13	
	19	41871766	26.48	
		20	42563264	25.40
11/6/2015	1	41872250	25.27	
	2	42563314	25.90	
	3	41872336	25.22	
	4	41872308	25.96	
	5	41872532	26.19	
	6	42563309	21.96	
	7	41872267	25.25	
	8	41872276	25.32	
	9	41872297	24.97	
		10	41872553	26.88
11/9/2015	1	41873166	24.94	
	2	41873371	24.67	
	3	41873314	25.21	
	4	41873317	25.25	
	5	41873414	25.42	
	6	41873167	25.44	
	7	41873433	24.94	
	8	41873426	25.89	
	9	41873423	24.53	
	10	42563613	25.96	
	11	41873240	24.64	
	12	42563612	25.69	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	13	41873160	24.80	
	14	41873319	26.93	
	15	41873391	25.89	
	16	41873388	25.73	
	17	41873315	25.91	
	18	41873411	25.03	
	19	41873348	26.62	
	20	41873382	26.22	
	21	41873339	24.49	
	22	41873431	25.88	
	23	42563618	25.92	586.00
11/11/2015	1	41873728	25.13	
	2	41873764	25.35	
	3	41873951	25.58	
	4	41873948	26.92	
	5	41874031	25.17	
	6	41874062	25.34	
	7	41873888	25.19	
	8	41874066	26.47	
	9	41874082	25.82	
	10	41873807	25.80	
	11	41874115	26.56	
	12	41874106	24.96	
	13	41873868	25.45	
	14	41874072	25.65	
	15	41874099	25.71	
	16	41873809	24.88	
	17	41873876	25.90	
	18	41873708	26.67	
	19	41873713	25.50	
	20	41873738	24.61	
	21	41873742	24.55	
	22	41873862	24.74	
	23	41874058	24.85	
	24	41874038	22.65	
	25	41874063	24.98	
	26	41874109	24.72	
	27	41873867	24.06	
	28	41874110	25.09	
	29	41873916	25.75	734.05
11/11/2015	1	41874284	25.34	
	2	41874302	25.43	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	3	41874341	24.67	
	4	41874194	24.72	
	5	41874364	26.90	
	6	41874188	24.45	
	7	41874185	25.35	
	8	41874275	25.65	
	9	41874321	24.66	
	10	41874256	25.61	
	11	41874300	26.15	
	12	41874296	23.87	
	13	41874301	25.91	
	14	41874320	25.58	
	15	41874318	24.83	
	16	41874290	23.89	
	17	41874276	25.69	
	18	41874537	25.69	
	19	41874324	25.67	
	20	41874477	24.23	
	21	41874299	25.37	
	22	41874470	25.31	
	23	41874292	25.64	
	24	41874295	23.93	
	25	41874297	24.76	
	26	41874358	25.98	
	27	41874350	25.30	
	28	41874344	26.26	
	29	41874617	25.02	
	30	41874637	26.93	758.79
11/12/2015	1	41874878	25.55	
	2	41874856	25.71	
	3	41874848	24.81	
	4	41874853	25.33	
	5	41874838	25.43	
	6	41874840	25.29	
	7	41874841	23.29	
	8	41874861	26.86	
	9	41874912	23.66	
	10	41874917	24.99	
	11	41874882	24.80	
	12	41874982	26.67	
	13	41874843	26.02	
	14	41874847	25.48	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	15	41874807	26.24	
	16	41874880	25.26	
	17	41874873	23.57	
	18	41874914	26.70	
	19	41874896	24.92	
	20	41874883	25.47	
	21	41874877	24.72	
	22	41874860	25.16	
	23	41874808	26.73	
	24	41874818	24.04	
	25	41874864	24.28	
	26	41874875	25.42	
	27	41874785	24.11	
	28	41874876	23.77	
	29	41874783	25.10	
	30	41874837	25.27	754.65
11/13/2015	1	41875268	25.52	
	2	41875363	24.26	
	3	41875448	26.30	
	4	41875368	26.08	
	5	41875369	25.03	
	6	41875260	23.94	
	7	41875269	25.10	
	8	41875259	24.43	
	9	41875358	26.43	
	10	41875352	24.59	
	11	41875359	25.10	
	12	41875360	25.67	
	13	41875354	25.26	
	14	41875351	26.08	
	15	41875349	24.91	
	16	41875339	25.36	
	17	41875447	25.90	
	18	41875443	26.55	
	19	41875526	26.17	
	20	41875534	26.78	
	21	41875529	25.42	
	22	41875338	25.08	
	23	41875362	24.88	
	24	41875373	26.77	
	25	41875386	25.56	
	26	41875390	25.68	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	27	41875384	25.32	
	28	41875388	26.07	
	29	41875307	25.86	
	30	41875366	26.34	
	31	41875490	27.04	793.48
11/16/2015	1	41876448	26.52	
	2	41876355	25.59	
	3	41876339	25.70	
	4	41876352	25.67	
	5	41876324	25.65	
	6	41876317	27.44	
	7	41876571	25.84	
	8	41876582	25.43	
	9	41876344	26.41	
	10	41876357	25.58	
	11	41876347	24.99	
	12	41876327	25.66	
	13	41876319	25.25	
	14	41876311	26.49	
	15	41876308	26.25	
	16	41876368	25.19	
	17	41876414	25.89	
	18	41876428	25.23	
	19	41876404	25.00	
	20	41876373	24.21	
	21	41876366	26.60	
	22	41876653	26.47	
	23	41876653	26.47	
	24	41876665	25.68	
	25	41876446	25.79	
	26	41876460	24.55	
	27	41876447	25.11	
	28	41876665	25.68	720.34
11/17/2015	1	41877095	25.87	
	2	41877016	24.75	
	3	41877014	24.55	
	4	41876806	24.88	
	5	41877051	27.37	
	6	41877055	23.72	
	7	41876817	25.23	
	8	41877075	24.33	
	9	41877082	24.88	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	10	41877175	24.38	
	11	41877192	25.20	
	12	41877165	25.97	
	13	41877173	25.91	
	14	41877160	26.62	
	15	41877158	26.31	
	16	41877162	25.01	
	17	41877236	25.44	
	18	41877251	26.11	
	19	41877122	24.95	
	20	41877092	25.05	
	21	41877087	25.03	
	22	41877089	25.91	
	23	41877080	24.43	
	24	41876553	25.38	
	25	41876569	24.70	
	26	41877066	26.22	
	27	41877069	24.38	
	28	41877072	24.86	
	29	41876700	25.00	
	30	41877063	25.57	
	31	41877042	25.83	
	32	41877045	26.29	
	33	41877062	25.92	836.05
11/18/2015	1	41877688	24.28	
	2	41877684	26.01	
	3	41877670	25.44	
	4	41877683	26.52	
	5	41877660	26.36	
	6	41877659	25.22	
	7	41877658	26.07	
	8	41877665	24.62	
	9	41877668	25.44	
	10	41877664	25.57	
	11	41877817	25.68	
	12	41877766	25.85	
	13	41877741	25.52	
	14	41877784	24.61	
	15	41877701	25.00	
	16	41877801	24.24	
	17	41877793	25.61	
	18	41877785	25.51	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	19	41877617	26.67	
	20	41877656	27.10	
	21	41877491	24.53	
	22	41877618	25.73	
	23	41877691	25.44	
	24	41877694	26.00	
	25	41877685	24.25	
	26	41877696	25.95	
	27	41877667	26.00	
	28	41877673	24.57	
	29	41877679	25.33	
	30	41877482	24.88	764.00
11/19/2015	1	41878376	25.76	
	2	41878336	26.60	
	3	41878356	24.81	
	4	41878364	24.27	
	5	41878281	25.08	
	6	41878274	25.43	
	7	41878258	24.10	
	8	41878259	25.41	
	9	41878211	26.38	
	10	41878213	26.06	
	11	41878212	26.03	
	12	41878219	25.13	
	13	41878217	25.78	
	14	41878191	25.91	
	15	41878209	23.95	
	16	41878210	26.45	
	17	41878207	26.31	
	18	41878189	25.48	
	19	41878206	25.56	
	20	41878233	26.61	
	21	41878238	25.43	
	22	41878224	24.55	
	23	41878218	25.84	
	24	41878226	25.48	
	25	41878214	26.23	
	26	41878215	26.21	
	27	41878208	24.15	
	28	41878059	25.16	
	29	41878253	25.97	
	30	41878230	25.98	766.11

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
11/20/2015	1	41878768	25.01	
	2	41878755	24.89	
	3	41878747	26.26	
	4	41878731	24.99	
	5	41878729	25.87	
	6	41878727	25.26	
	7	41878730	25.98	
	8	41878734	27.23	
	9	41878744	25.72	
	10	41878739	25.77	
	11	41878733	25.56	
	12	41878825	25.06	
	13	41878804	24.98	
	14	41878767	24.72	
	15	41878865	26.30	
	16	41878872	25.13	
	17	41878885	25.22	
	18	41878898	25.09	
	19	41878868	24.32	
	20	41878888	25.06	
	21	41878741	25.46	
	22	41878751	25.03	
	23	41878759	26.13	
	24	41878693	24.70	
	25	41878737	22.95	
	26	41878738	25.04	
	27	41878732	26.16	
	28	41878821	26.38	
	29	41878833	23.93	
		30	41878856	25.73
11/23/2015	1	42565872	26.16	
	2	42565870	25.98	
	3	42565868	25.49	
	4	42565873	25.84	
	5	42565853	25.98	
	6	42565852	25.78	
	7	42565855	25.54	
	8	42565862	25.82	
	9	41879533	26.05	
	10	41879542	25.95	
	11	41879536	25.90	
	12	41879567	25.87	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	13	41879575	25.41	
	14	41879508	25.50	
	15	41879507	26.14	
	16	41879516	26.87	
	17	41879524	25.95	
	18	41879530	25.57	
	19	41879534	24.72	
	20	41879505	25.80	
	21	41879493	26.45	
	22	41879501	26.05	
	23	41879491	26.67	
	24	41879496	25.81	
	25	41879495	24.80	
	26	41879528	25.41	
	27	42565858	22.33	
	28	42565863	25.99	719.83
11/24/2015	1	41879944	24.57	
	2	41879949	26.31	
	3	41879945	25.90	
	4	41879946	25.30	
	5	41880014	25.89	
	6	41880059	25.29	
	7	41880064	24.44	
	8	41880122	26.67	
	9	41880152	25.50	
	10	41880199	25.88	
	11	41880201	26.00	
	12	41880218	26.58	
	13	41880222	26.71	
	14	41880262	24.60	
	15	41880258	25.21	
	16	41880263	25.50	
	17	41879939	24.59	
	18	41879940	25.56	
	19	41880194	24.37	
	20	41879953	25.64	
	21	41880109	25.23	
	22	41880113	25.57	
	23	41880112	25.52	
	24	41880114	23.96	
	25	41879952	25.43	
	26	41879950	25.12	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	27	41879958	25.01	
	28	41879973	25.56	
	29	41879984	24.53	
	30	41879943	25.73	762.17
11/25/2015	1	41880469	25.67	
	2	41880473	24.54	
	3	42566089	21.97	
	4	41880471	25.93	
	5	41880566	25.50	
	6	41880588	25.53	
	7	41880561	24.92	
	8	41880564	25.62	
	9	41880600	26.86	
	10	41880586	26.92	
	11	41880611	25.09	
	12	41880612	24.40	
	13	41880592	25.87	
	14	41880585	24.77	
	15	41880548	25.53	
	16	41880589	26.08	
	17	41880565	25.27	
	18	41880479	26.25	
	19	41880474	25.62	
	20	41880468	26.60	
	21	41880476	26.04	
	22	41880470	24.61	
	23	41880456	25.17	
	24	41880560	26.51	611.27
11/30/2015	1	41881017	26.31	
	2	41881008	26.29	
	3	41880969	26.11	
	4	41880973	25.95	
	5	41880974	25.80	
	6	41880978	25.57	
	7	41880981	25.31	
	8	41880985	25.77	
	9	41881097	25.57	
	10	41881094	26.70	
	11	41881098	25.08	
	12	41881015	25.18	
	13	41881012	25.71	
	14	41881000	24.74	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	15	41881006	25.34	
	16	41880994	24.21	
	17	41880992	24.40	
	18	41881095	25.67	
	19	41881013	25.64	
	20	41881003	25.59	
	21	41881005	24.81	
	22	41880975	24.46	
	23	41880894	25.49	
	24	41880999	25.06	
	25	41881002	25.71	
	26	41880991	23.93	
	27	41880979	26.27	
	28	41881093	25.47	
	29	41881103	26.26	738.40
12/1/2015	1	41881502	25.04	
	2	41881503	25.01	
	3	41881501	25.52	
	4	41881499	25.25	
	5	41881491	25.16	
	6	41881494	25.48	
	7	42566540	27.04	
	8	42566541	25.72	
	9	42566538	24.92	
	10	42566545	26.23	
	11	42566543	25.76	
	12	41881523	26.41	
	13	41881522	25.51	
	14	41881514	25.58	
	15	41881528	24.90	
	16	42566539	25.63	
	17	42566551	25.44	
	18	42566548	25.83	
	19	42566555	26.33	
	20	42566557	25.83	
	21	41881484	23.78	
	22	41881483	26.06	
	23	41880987	25.31	
	24	41881509	24.83	
	25	41881506	25.02	
	26	41881500	25.78	
	27	41881507	24.87	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	28	41881488	25.22	
	29	41881495	25.91	
	30	41881541	25.22	
	31	41881511	24.72	
	32	41881512	25.68	
	33	41881518	25.96	
	34	41881517	24.86	
	35	41881524	26.18	
	36	41881533	24.94	
	37	41881529	26.35	
	38	41881424	25.64	
	39	41881468	25.58	
	40	41881470	25.83	
	41	41881505	24.74	1,045.07
12/2/2015	1	42566668	25.12	
	2	42566649	26.62	
	3	42566647	27.31	
	4	42566653	26.56	
	5	42566655	26.55	
	6	42566659	26.82	
	7	42566658	25.15	
	8	42566678	26.15	
	9	42566701	26.26	
	10	42566703	26.40	
	11	42566709	26.51	
	12	42566711	26.86	
	13	42566716	26.67	
	14	42566712	25.77	
	15	42566714	26.29	
	16	42566719	25.28	
	17	42566723	26.85	
	18	42566733	24.21	
	19	42566735	26.28	
	20	42566730	25.59	
	21	42566729	25.31	
	22	42566725	26.10	
	23	42566727	26.46	
	24	42566728	26.07	
	25	42566734	25.92	
	26	42566704	25.35	
	27	42566677	26.04	
	28	42566679	25.97	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	29	42566667	25.74	
	30	42566665	26.22	
	31	42566627	25.32	
	32	42566599	25.38	
	33	42566645	25.81	
	34	42566641	25.58	
	35	42566644	26.03	
	36	42566639	25.98	
	37	42566640	26.14	
	38	42566631	24.59	
	39	42566638	26.17	
	40	42566633	24.73	
	41	42566643	25.31	
	42	42566637	24.39	
	43	42566601	26.30	
	44	42566610	25.54	
	45	42566602	26.91	
	46	42566600	26.78	
	47	42566609	26.04	
	48	42566604	25.72	
	49	42566615	25.83	
	50	42566603	25.75	
	51	42566605	25.85	
	52	42566626	24.57	
	53	42566616	25.06	
	54	42566628	25.63	
	55	42566612	26.08	
	56	42566606	26.23	
	57	42566607	26.20	
	58	42566617	25.67	
	59	425666205	25.93	
	60	42566619	26.19	1,554.14
12/3/2015	1	41882170	25.30	
	2	41882164	25.51	
	3	41882163	25.61	
	4	41882083	26.02	
	5	41882148	25.51	
	6	41882149	24.95	
	7	41882218	25.35	
	8	41882209	23.93	
	9	41882212	24.03	
	10	41882194	25.68	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	11	41882195	25.06	
	12	41882318	25.48	
	13	41882296	25.03	
	14	41882292	24.76	
	15	41882260	24.99	
	16	41882261	24.86	
	17	41882319	25.43	
	18	41882347	23.75	451.25
12/4/2015	1	41882697	25.31	
	2	41882289	25.00	
	3	41882667	25.40	
	4	41882714	25.94	
	5	41882535	23.93	
	6	41882521	23.80	
	7	41882510	24.65	
	8	41882570	25.22	
	9	41882668	23.29	
	10	41882670	25.75	
	11	41882681	25.70	
	12	41882665	25.26	
	13	41882652	25.71	
	14	41882574	25.09	
	15	41882572	26.48	
	16	41882577	25.32	
	17	41882580	26.39	
	18	41882694	25.11	
	19	41882669	24.31	
	20	41882663	25.45	
	21	41882573	24.95	
	22	41876578	25.89	553.95
12/7/2015	1	41883228	24.70	
	2	41883236	25.54	
	3	41883195	26.17	
	4	41883248	26.17	
	5	41883257	23.97	
	6	41883301	25.12	
	7	41883306	25.78	
	8	41883287	25.71	
	9	41883282	25.56	
	10	41883244	25.73	
	11	41883242	25.63	
	12	41883240	25.04	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	13	41883241	25.73	
	14	41883212	25.13	
	15	41883220	25.27	
	16	41883218	26.26	
	17	41883304	25.27	
	18	41883311	25.39	
	19	41883268	24.13	
	20	41883290	25.89	
	21	41883288	25.28	
	22	41883285	24.68	
	23	41883261	25.23	
	24	41883202	25.25	
	25	41883259	24.97	
	26	41883254	24.07	
	27	41883253	24.76	
	28	41883251	24.52	
	29	41883255	25.24	
	30	41883245	24.87	757.06
12/8/2015	1	41883815	25.03	
	2	41883862	24.88	
	3	41883858	25.13	
	4	41883856	25.51	
	5	41883872	24.63	
	6	41883675	25.38	
	7	41883770	25.09	
	8	41883773	24.44	
	9	41883771	24.93	
	10	41883611	24.44	
	11	41883609	25.67	
	12	41883610	23.98	
	13	41883673	25.20	
	14	41883674	25.55	
	15	41883897	26.11	
	16	41883838	24.40	
	17	41883705	24.57	
	18	41883612	24.62	
	19	41883816	25.01	
	20	41883869	24.51	
	21	41884013	24.98	524.06
12/9/2015	1	41884100	25.91	
	2	41884114	25.68	
	3	41883966	25.64	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	4	41883959	24.80	
	5	41884080	24.24	
	6	41884098	26.58	
	7	41884086	25.11	
	8	41884096	26.01	
	9	41884102	25.38	
	10	41884119	25.75	
	11	42567585	26.19	
	12	42567584	26.62	
	13	42567597	26.52	
	14	42567599	25.58	
	15	42567594	26.15	
	16	42567582	26.13	
	17	42567589	25.36	
	18	42567604	26.12	
	19	41884024	25.55	
	20	41884104	25.90	
	21	41884101	23.55	
	22	41884075	24.68	
	23	41884027	25.65	
	24	41884087	25.65	
	25	41884093	24.48	
	26	41884095	24.43	
	27	41884014	24.68	
	28	41884125	25.47	
	29	41883999	25.03	738.84
12/10/2015	1	41884521	25.42	
	2	41884598	24.93	
	3	41884727	26.03	
	4	41884738	26.74	
	5	41884501	25.79	
	6	41884503	25.94	
	7	41884504	25.16	
	8	41884494	25.46	
	9	41884495	25.90	
	10	41884499	25.80	
	11	41884497	26.20	
	12	41884485	25.05	
	13	41884484	25.56	
	14	41884735	24.87	
	15	41884207	25.20	
	16	41884502	25.31	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	17	41884422	26.06	
	18	41884505	24.93	
	19	41884498	25.36	
	20	41884496	25.25	
	21	41884493	25.70	
	22	41884419	23.93	
	23	41884432	24.30	
	24	41884407	25.44	
	25	41884472	24.31	
	26	41884411	25.51	
	27	41884421	25.09	
	28	41884461	24.31	
	29	41884460	24.54	
	30	41884423	24.56	758.65
12/11/2015	1	41885055	27.09	
	2	41884936	25.64	
	3	41884920	25.53	
	4	41884924	26.11	
	5	41884878	25.13	
	6	41884916	25.01	
	7	41884915	25.53	
	8	41884877	25.56	
	9	41884938	25.54	
	10	41884939	24.94	
	11	41884958	24.70	
	12	41884960	24.96	
	13	41884956	24.70	
	14	41884978	24.93	
	15	41884966	25.39	
	16	41884964	25.19	
	17	41884972	25.67	
	18	41884961	25.11	
	19	41884997	24.45	
	20	41885051	25.47	
	21	41885077	26.53	
	22	41885053	25.69	
	23	41885056	25.76	
	24	41885074	24.77	
	25	41884921	25.08	
	26	41884927	26.10	
	27	41884930	24.19	
	28	41884917	25.01	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	29	41884919	24.97	
	30	41884951	25.42	
	31	41884974	25.62	
	32	41885020	25.39	
	33	41884998	24.86	
	34	41884980	24.00	
	35	41885028	25.58	885.62
12/14/2015	1	42568187	25.88	
	2	41885727	24.88	
	3	42568196	26.51	
	4	42568194	25.98	
	5	41885459	25.61	
	6	41885440	25.01	
	7	41885445	24.39	
	8	41885457	23.72	
	9	41885522	24.68	
	10	41885541	25.14	
	11	41885538	25.32	
	12	41885650	24.89	
	13	41885652	25.14	
	14	41885651	24.80	
	15	42568190	25.85	
	16	42568185	25.62	
	17	42568198	26.48	
	18	42568199	25.90	
	19	42568191	25.60	
	20	42568189	26.76	
	21	41885464	24.79	
	22	41885543	25.22	
	23	41885550	25.32	
	24	41885456	25.18	
	25	41885568	24.54	
	26	42568192	25.52	
	27	41885441	25.09	
	28	41885437	24.83	
	29	41885728	25.26	
	30	41885730	25.04	758.95
12/16/2015	1	41886287	24.83	
	2	41886200	24.87	
	3	41886231	24.23	
	4	41886298	22.47	
	5	41886228	25.41	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	6	41886415	25.26	
	7	41886299	24.64	
	8	41886301	23.56	
	9	41886352	25.23	
	10	41886236	25.55	
	11	41886346	24.68	
	12	41886348	24.55	
	13	41886342	24.84	
	14	41886225	25.43	345.55
2/16/2016	1	41802959	25.65	
	2	41802951	25.05	
	3	41802946	25.69	
	4	41802942	25.05	
	5	41802953	26.58	
	6	41802962	25.72	153.74
2/19/2016	1	41803339	26.16	
	2	41803342	24.71	
	3	41803343	25.72	
	4	41803345	25.00	
	5	41803351	26.02	127.61
3/16/2016	1	42576552	25.54	
	2	42576557	25.45	
	3	42576625	25.34	
	4	42576626	25.63	
	5	42576627	26.00	
	6	42576633	25.28	
	7	42576634	25.53	178.77
3/24/2016	1	42577691	25.86	25.86
4/14/2016	1	42579932	26.07	
	2	42579938	26.21	
	3	42579933	25.44	
	4	42579937	26.90	
	5	42579939	26.13	
	6	42579918	25.59	
	7	42579923	25.99	
	8	42579914	26.56	
	9	42579940	26.65	
	10	42579935	26.63	
	11	42579916	25.44	287.61
4/15/2016	1	42580078	25.43	
	2	42580082	24.18	
	3	42580091	26.21	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	4	42580093	25.53	
	5	42580072	25.97	
	6	42580090	25.75	
	7	42580080	25.87	
	8	42580097	26.02	
	9	42580070	25.72	
	10	42580081	25.62	256.30
4/18/2016	1	42500278	26.39	
	2	42580281	26.06	
	3	42580279	25.74	
	4	42580296	25.74	
	5	42580282	25.89	129.82
4/21/2016	1	42580803	25.13	
	2	42580805	26.44	
	3	42580810	25.58	
	4	42580811	25.80	
	5	42580812	26.17	
	6	42580819	25.73	154.85
4/22/2016	1	42580939	25.77	
	2	42580936	26.42	
	3	42580942	25.80	
	4	42580938	25.89	
	5	42580932	25.92	
	6	42580928	26.05	
	7	42580922	26.26	
	8	42580925	25.52	
	9	42580971	25.90	
	10	42580963	26.06	
	11	42580947	26.07	
	12	42580940	22.05	
	13	42580962	25.65	
	14	42580964	25.79	
	15	42580972	25.50	384.65
4/25/2016	1	42581144	24.66	
	2	42581143	25.93	
	3	42581178	24.11	
	4	42581176	24.46	
	5	42581173	23.93	
	6	42581113	23.95	
	7	42581111	24.45	
	8	42581112	23.70	
	9	42581108	25.91	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	10	42581127	26.12	247.22
4/26/2016	1	42581325	26.07	
	2	42581322	25.68	
	3	42581332	26.53	
	4	42581352	25.24	
	5	42581356	25.22	
	6	42581358	25.75	
	7	42581270	24.95	
	8	42581251	26.13	
	9	42581269	25.94	
	10	42581268	25.78	257.29
4/27/2016	1	42581474	25.31	
	2	42581469	25.76	
	3	42581442	25.24	
	4	42581435	25.99	
	5	42581432	26.31	
	6	42581445	26.05	
	7	42581443	25.80	
	8	42581438	25.85	
	9	42581431	25.50	
	10	42581439	26.24	258.05
4/28/2016	1	42581593	26.52	
	2	42581594	25.75	
	3	42581595	25.82	
	4	42581599	25.25	
	5	42581596	26.47	
	6	42581597	25.91	
	7	42581603	25.43	
	8	42581601	26.71	
	9	42581605	26.01	
	10	42581591	26.49	260.36
4/29/2016	1	42581754	26.41	
	2	42581757	26.54	
	3	42581751	25.53	
	4	42581740	27.06	
	5	42581738	26.13	
	6	42581769	25.49	
	7	42581748	26.12	
	8	42581755	26.41	
	9	42581807	26.80	
	10	42581775	26.36	
	11	42581773	26.59	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey



Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	12	42581772	26.06	
	13	42581778	25.55	
	14	42581779+	26.24	
	15	42581782	26.00	
	16	42581797	25.83	
	17	42581793	25.92	
	18	42581795	26.03	
	19	42581799	25.54	
	20	42581812	25.47	
	21	42581743	25.00	
	22	42581747	26.15	
	23	42581792	26.60	
	24	42581794	25.86	
	25	42581736	26.05	651.74
5/3/2016	1	42582174	25.22	
	2	42582186	25.48	
	3	425821814	27.02	
	4	42582189	26.24	
	5	42582131	26.65	
	6	42582204	25.44	
	7	42582218	25.47	
	8	42582200	25.88	
	9	42582190	26.20	
	10	42582203	25.36	258.96
5/5/2016	1	42582517	25.39	
	2	42582513	26.88	52.27
5/6/2016	1	42582657	25.87	
	2	42582658	26.35	
	3	42582666	26.89	
	4	42582668	25.57	
	5	42582670	25.83	
	6	42582667	26.43	156.94
5/9/2016	1	42582762	26.14	
	2	42582765	26.00	
	3	42582766	25.68	
	4	42582808	26.21	
	5	42582812	25.90	
	6	42582763	26.53	156.46
5/10/2016	1	42582919	26.93	
	2	42582920	25.93	
	3	42582921	26.39	
	4	42582922	25.84	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	5	42582930	26.05	
	6	42582932	25.58	156.72
5/11/2016	1	42583053	26.51	
	2	42583114	26.94	
	3	42583055	25.84	
	4	42583059	26.93	
	5	42583081	25.98	
	6	42583102	26.45	
	7	42583109	26.80	
	8	42583110	26.08	211.53
5/12/2016	1	42583417	26.06	
	2	42583419	26.38	
	3	42583295	25.85	
	4	42583296	26.87	
	5	42583293	26.81	
	6	42583409	25.72	
	7	42583354	26.01	
	8	42583352	25.94	
	9	42583318	25.77	
	10	42583312	25.40	
	11	42583297	25.80	
	12	42583275	26.11	
	13	42583289	25.95	
	14	42583291	26.11	
	15	42583286	26.68	391.46
5/13/2016	1	42583471	26.24	
	2	42583466	26.05	
	3	42583469	25.58	
	4	42583474	25.68	
	5	42583479	24.76	128.31
5/16/2016	1	42583691	26.24	
	2	42583692	25.97	
	3	42583694	26.34	
	4	42583697	25.81	
	5	42583700	26.28	130.64
5/17/2016	1	42583945	25.49	
	2	42583963	26.40	
	3	42583876	25.75	
	4	42583883	26.62	
	5	42583897	26.11	
	6	42583886	26.11	
	7	42583888	26.02	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	8	42583880	25.56	
	9	42583895	26.27	
	10	42583891	26.59	260.92
5/18/2016	1	42584123	25.43	
	2	42584125	26.06	
	3	42584128	26.52	
	4	42584130	26.03	
	5	42584135	26.19	
	6	42584136	25.84	156.07
5/19/2016	1	42584416	25.46	
	2	42584415	26.44	
	3	42584418	26.12	
	4	42584407	26.25	
	5	42584409	26.18	
	6	42584401	25.79	
	7	42584410	26.21	
	8	42584413	25.81	
	9	42584414	26.81	235.07
5/20/2016	1	42584675	26.09	
	2	42584684	26.25	
	3	42584686	27.28	
	4	42584690	26.01	
	5	42584677	25.38	
	6	42584743	25.58	156.59
5/23/2016	1	42585023	25.62	
	2	42584954	24.87	
	3	42584953	26.13	
	4	42584950	26.02	
	5	42584958	26.99	
	6	42584955	26.58	
	7	42584948	26.10	
	8	42585022	26.02	
	9	42585090	25.94	
	10	42585088	26.50	
	11	42585077	26.06	
	12	42585020	25.97	
	13	42585081	25.90	
	14	42585079	25.43	
	15	42585078	25.68	389.81
5/24/2016	1	42585181	26.14	
	2	42585186	26.20	
	3	42585277	25.99	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	4	42585278	26.06	
	5	42585295	25.83	
	6	42585307	25.75	
	7	42585308	26.09	
	8	42585310	25.69	
	9	42585320	25.91	
	10	42585326	25.46	
	11	42585327	25.86	
	12	42585343	25.98	
	13	42585345	26.27	
	14	42585190	25.23	
	15	42585317	25.49	387.95
5/25/2016	1	42585367	25.93	
	2	42585366	26.28	
	3	42585374	26.59	
	4	42585376	25.79	
	5	42585378	26.60	
	6	42585371	25.38	
	7	42585383	26.93	
	8	42585384	26.53	
	9	42585439	25.88	
	10	42585442	26.66	
	11	42585451	25.82	
	12	42585452	26.37	
	13	42585438	25.61	
	14	42585440	25.71	
	15	42585433	26.78	
	16	42585432	26.37	
	17	42585453	26.55	
	18	42585369	25.60	
	19	42585430	25.38	
	20	42585380	25.89	522.65
5/26/2016	1	41827628	25.17	
	2	41827664	25.60	
	3	42585707	25.63	
	4	41827653	25.84	
	5	41827652	26.06	
	6	42585708	25.33	
	7	42585714	25.75	
	8	42585717	27.09	
	9	42585710	25.78	
	10	42585722	24.22	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	11	41827671	26.00	
	12	41827670	26.36	
	13	42585704	24.94	
	14	42585728	25.64	
	15	41827611	27.19	
	16	42585658	27.01	
	17	42585656	25.97	
	18	42585614	25.05	
	19	42585612	26.35	
	20	42585607	25.68	
	21	42585608	26.69	
	22	42585613	25.20	
	23	42585599	26.00	
	24	42585600	26.26	620.81
5/27/2016	1	42585790	25.88	
	2	42585872	26.19	
	3	42585878	27.35	
	4	42585868	26.50	
	5	42585788	25.85	
	6	42585794	26.24	
	7	42585805	25.46	
	8	42585799	26.46	
	9	42585796	26.81	
	10	42585797	26.11	
	11	42585801	26.68	
	12	42585803	24.83	
	13	42585869	25.45	
	14	42585876	25.95	
	15	42585885	25.87	
	16	41827954	24.94	
	17	41827942	25.37	
	18	41827957	25.61	
	19	41827955	26.09	
	20	41827961	25.58	
	21	41827967	24.45	
	22	41827959	24.78	
	23	41827965	26.41	
	24	41827972	25.70	
	25	41827953	26.13	646.69
5/31/2016	1	42586007	26.15	
	2	42586008	26.63	
	3	42586031	26.20	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	4	42586035	26.57	
	5	42586040	26.56	
	6	42586050	25.72	
	7	42586072	26.86	
	8	42586077	25.97	
	9	42586114	26.00	
	10	41828567	25.23	
	11	41828554	25.30	
	12	41828558	26.64	
	13	41828475	24.05	
	14	41828476	25.60	
	15	41828482	24.58	
	16	41828479	25.63	
	17	41828481	24.95	
	18	41828507	25.93	
	19	41828495	25.59	
	20	41828474	25.17	
	21	41828470	24.43	
	22	41828478	25.13	
	23	41828477	26.30	
	24	41828472	25.32	
	25	41828577	26.22	642.73
6/1/2016	1	42585918	26.67	
	2	42585916	25.77	
	3	42585884	26.13	
	4	42585894	25.76	
	5	42586221	26.41	
	6	42586188	26.41	
	7	42586196	26.03	
	8	42586192	25.83	
	9	42586200	25.79	
	10	42586257	26.67	
	11	42586262	25.95	
	12	42586274	26.14	
	13	42586233	26.18	
	14	42586234	26.79	
	15	41829075	25.88	
	16	42586269	25.52	
	17	42585904	25.87	
	18	41828575	25.96	
	19	41828574	26.17	
	20	41828572	25.93	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	21	41828582	25.57	
	22	41828587	25.53	
	23	41829051	25.33	
	24	41829063	24.91	
	25	41828984	25.73	
	26	41828990	24.90	
	27	41828979	25.94	
	28	41828981	25.53	
	29	41828970	26.04	
	30	41828974	26.28	
	31	41829015	25.95	
	32	41828977	25.43	
	33	418286973	25.27	
	34	41828988	24.23	
	35	41829019	26.94	
	36	41829004	24.72	
	37	41828989	25.84	
	38	41829043	25.95	
	39	41829054	25.45	
	40	41829061	24.93	
	41	41829062	24.88	1057.21
6/2/2016	1	42586445	25.98	
	2	42586408	25.62	
	3	42586383	26.41	
	4	41829380	26.30	
	5	42586381	26.45	
	6	41829264	26.06	
	7	41829405	26.31	
	8	41829403	26.23	
	9	42586453	25.79	
	10	41829357	26.04	
	11	42586439	25.75	
	12	42586442	26.49	
	13	42586443	25.87	
	14	41829371	26.28	
	15	42586446	26.05	
	16	42586450	25.97	
	17	42586356	25.20	
	18	41829277	24.86	
	19	41829284	24.58	
	20	41829282	25.71	
	21	41829395	25.36	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	22	41829401	24.70	
	23	41829397	26.19	
	24	41829369	26.08	
	25	41829359	26.08	
	26	41829402	25.90	
	27	41829358	24.68	
	28	41829356	26.87	
	29	41829355	25.85	
	30	41829353	24.37	
	31	41829349	25.76	
	32	41829352	25.54	
	33	41829406	26.18	
	34	41829266	24.51	
	35	41829270	24.46	
	36	41829263	25.21	
	37	41829262	26.04	
	38	41829265	25.57	
	39	41829267	25.50	1002.80
6/3/2016	1	41829687	24.17	
	2	41829679	25.62	
	3	41829686	25.96	
	4	41829671	25.15	
	5	41829688	26.39	
	6	41829784	25.08	
	7	41829780	26.49	
	8	41829828	24.83	
	9	41829682	25.42	
	10	41829669	24.41	
	11	41829674	25.57	
	12	41829693	25.28	
	13	41829681	25.63	
	14	41829778	25.20	
	15	41829785	25.24	
	16	41829799	25.99	
	17	41829789	26.71	
	18	41829814	25.41	
	19	41829807	25.85	
	20	41829795	24.79	
	21	41829399	25.17	
	22	41829431	25.39	559.75
6/6/2016	1	41830211	24.71	
	2	41830208	24.78	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	3	41830220	26.23	
	4	41830230	24.67	
	5	41830231	24.98	
	6	41830233	25.98	
	7	41830249	25.94	
	8	41830251	25.98	
	9	41830246	25.18	
	10	41830306	25.31	
	11	41830283	25.92	
	12	41830298	25.48	
	13	41830282	26.02	
	14	41830300	26.02	
	15	41830205	25.90	
	16	41830210	26.30	
	17	41830218	26.41	
	18	41830222	25.29	
	19	41830221	24.69	
	20	41830229	26.33	
	21	41830235	25.09	
	22	41830239	24.79	
	23	41830236	25.40	
	24	41830250	26.27	
	25	41830252	24.27	
	26	41830308	25.10	
	27	41830305	25.64	
	28	41830288	24.71	
	29	41830299	25.21	738.60
6/7/2016	1	42587043	26.06	
	2	42587042	26.15	
	3	42586988	25.33	
	4	42586987	26.22	
	5	42587076	26.03	
	6	42587079	26.48	
	7	42587066	27.40	
	8	42587067	25.76	
	9	42587068	26.95	
	10	42587090	25.28	
	11	42587092	25.91	
	12	42587094	26.37	
	13	42587098	25.97	
	14	42587100	27.07	
	15	42586984	25.26	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	16	42586986	25.92	
	17	42586983	26.13	
	18	42586982	26.41	
	19	42586980	26.66	
	20	42586978	26.91	
	21	42586966	25.42	
	22	42586985	25.42	
	23	42586977	25.81	
	24	42586970	26.67	
	25	42586972	25.47	653.06
6/8/2016	1	42587232	27.02	
	2	42587237	26.90	
	3	42587233	25.60	
	4	42587335	25.01	
	5	42587341	25.92	
	6	42587198	26.01	
	7	42587195	25.48	
	8	42587166	25.38	
	9	42587161	26.37	
	10	42587162	26.41	
	11	42587160	25.81	
	12	42587223	25.84	
	13	42587231	25.67	
	14	42587218	25.92	
	15	42587197	26.08	
	16	42587196	26.70	
	17	42587243	27.21	
	18	42587241	25.93	
	19	42587240	25.23	
	20	42587199	26.39	
	21	42587200	26.00	
	22	42587298	26.58	
	23	42587336	25.61	
	24	42587339	25.44	
	25	42587340	25.73	
	26	42587268	26.28	
	27	42587267	25.40	
	28	42587264	26.96	
	29	42587269	25.67	
	30	42587390	25.46	
	31	42587394	25.65	
	32	42587393	27.15	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	33	42587391	25.03	857.84
6/9/2016	1	42587416	26.34	
	2	42587404	25.72	
	3	42587403	24.94	
	4	42587408	25.79	
	5	42587412	26.44	
	6	42587409	25.13	
	7	42587413	26.88	
	8	42587432	26.61	
	9	42587316	26.14	
	10	42587431	26.15	
	11	42587425	26.89	
	12	42587428	26.15	313.18
6/10/2016	1	42584405	25.31	
	2	42587603	25.41	
	3	42587586	26.16	
	4	42587587	26.98	
	5	42587585	26.38	
	6	42587600	26.40	156.64
6/13/2016	1	42587903	25.52	
	2	42587905	26.28	
	3	42587909	26.29	
	4	42587864	26.77	
	5	42587855	26.65	
	6	42587859	25.98	
	7	42587851	26.28	
	8	42587865	26.29	
	9	42587897	26.74	
	10	42587868	26.95	263.75
6/15/2016	1	42588251	26.57	
	2	42588409	26.14	
	3	42588391	26.47	
	4	42588383	25.48	
	5	42588361	26.00	
	6	42588321	26.79	
	7	42588410	26.48	
	8	42588279	26.25	
	9	42588273	26.41	
	10	42588277	26.08	262.67
6/23/2016	1	42589416	24.35	
	2	42589532	25.37	
	3	42589534	25.84	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	4	42589530	25.95	
	5	42589531	25.92	
	6	42589528	26.10	
	7	42589482	26.07	
	8	42589476	25.77	
	9	42589477	25.98	
	10	42589472	25.49	
	11	42589478	26.01	
	12	42589301	26.60	
	13	42589299	26.97	
	14	42589420	25.72	
	15	42589417	25.20	387.34
6/24/2016	1	41837371	25.57	
	2	41837374	24.84	
	3	42589761	25.56	
	4	42589698	25.62	
	5	42589759	25.45	
	6	42589811	25.46	
	7	42589704	25.97	
	8	42589706	26.26	
	9	42589701	26.50	
	10	42589703	26.47	
	11	42589731	25.55	
	12	42589733	25.43	
	13	42589750	26.24	
	14	42589752	26.44	
	15	42589766	26.37	387.73
6/27/2016	1	41837555	25.78	
	2	41837564	25.70	
	3	41837546	25.15	
	4	41837531	26.23	
	5	41837529	26.07	
	6	41837535	27.21	
	7	41837539	26.73	
	8	41837542	25.15	
	9	41837609	26.00	
	10	41837611	25.15	
	11	41837616	25.10	
	12	41837641	24.53	
	13	41837656	25.92	
	14	41837565	24.99	
	15	41837663	25.34	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	16	41837673	26.14	
	17	41837540	25.46	
	18	41837538	25.92	
	19	41837534	25.33	
	20	41837569	25.55	
	21	41837579	26.68	
	22	41837545	25.75	
	23	41837547	25.65	
	24	41837548	25.51	
	25	41837550	25.44	642.48
6/28/2016	1	42500016	26.29	
	2	42500020	26.02	
	3	42500009	25.30	
	4	42500014	25.99	
	5	42500011	25.50	129.10
6/29/2016	1	42500289	27.01	
	2	42500292	25.71	
	3	42500280	25.97	
	4	42500294	25.98	
	5	42500253	25.40	
	6	42500250	26.16	
	7	42500174	26.40	
	8	42500175	25.87	
	9	42500176	26.37	
	10	42500159	25.42	
	11	42500165	25.74	
	12	42500156	25.82	
	13	42500164	25.01	
	14	42500170	26.19	
	15	42500154	25.99	
	16	42500172	27.09	
	17	42500291	26.66	442.79
6/30/2016	1	42500370	24.64	
	2	42500353	24.64	
	3	42500520	24.60	
	4	42500437	24.63	
	5	42500528	24.31	
	6	42500540	23.90	
	7	42500441	24.35	
	8	42500376	25.50	
	9	42500432	24.14	
	10	42500435	24.25	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	11	42500539	24.05	
	12	42500521	25.27	
	13	42500373	24.58	
	14	42500356	24.44	
	15	42500350	24.58	
	16	42500438	24.34	
	17	42500541	24.26	
	18	42500543	25.63	442.11
7/1/2016	1	41839388	26.21	
	2	41839381	25.52	
	3	42500242	26.39	
	4	42500241	24.93	
	5	42500228	25.13	
	6	42500551	24.38	
	7	41839392	24.88	
	8	41839387	26.66	
	9	42500613	23.61	227.71
7/5/2016	1	42500903	24.56	
	2	42500821	25.67	
	3	42500901	24.85	
	4	42500900	24.8	
	5	42500823	26.08	
	6	42500815	26.04	
	7	42500817	25.49	
	8	42500905	24.9	
	9	42500829	25.5	
	10	42500717	25.63	253.52
7/6/2016	1	42501130	25.41	
	2	42501170	25.49	
	3	42501115	26.11	
	4	42501110	25.48	
	5	42501116	25.59	
	6	42501111	26.09	
	7	42501165	26.54	
	8	42501164	26.47	
	9	42501222	26.2	
	10	42501220	26.44	
	11	42500931	24.69	284.51
7/7/2016	1	42501370	25.36	
	2	42501380	26.98	
	3	42501384	25.37	
	4	42501284	26.38	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	5	42501286	26.4	
	6	42501292	26.46	
	7	42501410	25.6	
	8	42501368	26.19	
	9	42501362	26.2	
	10	42501369	25.86	
	11	42501366	26.08	
	12	42500646	25.98	
	13	42500651	26.47	
	14	42500653	25.51	
	15	41839451	24.67	
	16	41839490	24.18	
	17	41839465	26.45	
	18	41839495	23.96	
	19	42501277	25.71	
	20	42501276	26.46	
	21	42501420	25.31	
	22	42501279	25.64	
	23	42501278	25.74	
	24	42501273	26.31	619.27
7/8/2016	1	42501541	26.67	
	2	42501545	26.98	
	3	42501544	25.74	
	4	42501532	25.8	
	5	42501552	25.33	
	6	42501542	26.19	156.71
7/11/2016	1	41842113	25.14	
	2	42501829	25.18	
	3	41842146	25.03	
	4	41842148	24.66	
	5	41842147	24.81	
	6	42501767	25.99	
	7	42501766	26.33	
	8	42501771	26.08	
	9	42501769	26.39	
	10	41842202	24.97	254.58
7/13/2016	1	42502299	26.46	
	2	42502300	25.92	
	3	41843286	26.03	
	4	42502304	26.55	
	5	42502307	25.18	
	6	41843291	25.37	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	7	41843305	25.61	
	8	42502298	24.63	205.75
7/15/2016	1	41844404	24.21	
	2	41844360	24.6	
	3	41844362	25.18	
	4	41844345	26.5	
	5	41844329	24.92	
	6	41844335	25.25	
	7	41844378	25.06	175.72
7/18/2016	1	42503045	25.81	
	2	42503040	24.86	
	3	42503007	25.34	
	4	42503027	24.59	
	5	42503077	25.57	
	6	42503083	24.78	
	7	42503105	25.01	
	8	42503147	24.79	
	9	42503143	24.19	
	10	42503145	25.54	
	11	42503117	24.76	
	12	42503140	24.46	
	13	42503153	24.69	
	14	42503146	25.46	
	15	42503148	24.5	
	16	42503089	25.31	
	17	42503090	24.61	
	18	42503020	25	
	19	42503074	24.34	
	20	42503079	25.02	
	21	42503076	25.44	
	22	42503013	25.36	
	23	42503017	24.15	
	24	42503010	24.92	
	25	42503018	24.39	622.89
7/19/2016	1	42503366	25.64	
	2	42503247	24.6	
	3	42503361	25.49	
	4	42503317	25.21	
	5	42503311	24.44	
	6	42503270	24.98	
	7	42503242	26.25	
	8	42503234	26.56	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	9	42503238	25.54	
	10	42503241	25.99	
	11	42503312	24.31	
	12	42503402	25.35	304.36
7/20/2016	1	42503628	25.84	
	2	42503625	26.04	
	3	42503554	26.15	
	4	42503463	26.23	
	5	42503464	26.73	
	6	42503468	26.13	
	7	42503469	25.65	
	8	42503465	25.58	
	9	42503467	25.92	
	10	42503563	24.66	
	11	42503530	25.63	
	12	42503533	25.27	
	13	42503580	25.05	
	14	42503578	24.73	
	15	42503479	24.98	
	16	42503483	25.06	
	17	42503485	24.62	434.27
7/21/2016	1	42503774	25.36	
	2	42503771	25.77	
	3	42503775	26.67	
	4	42503773	26.45	
	5	42503744	26.97	
	6	42503792	26.46	
	7	42503795	26.8	
	8	42503776	25.79	
	9	42503779	26.23	
	10	42503777	26.69	
	11	42503782	25.36	
	12	42503786	26.55	
	13	42503790	25.22	340.32
7/22/2016	1	42503886	24.67	
	2	42503905	26.52	
	3	42503904	25.48	
	4	42503900	25.74	
	5	42503892	23.52	
	6	42503738	27.31	153.24
7/25/2016	1	42504086	24.93	
	2	42504062	24.43	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	3	42504050	24.91	
	4	42504048	24.39	
	5	42504017	25	
	6	42504021	24.91	
	7	42504015	24.23	
	8	41847653	24.29	
	9	41847652	24.99	
	10	41847645	24.53	
	11	41847661	24.78	
	12	41847689	24.39	
	13	42503857	26.03	
	14	42504007	25.8	
	15	42504044	26.73	
	16	42504003	26.07	
	17	42504005	25.28	
	18	42504012	25.96	
	19	42504009	26.44	
	20	41847672	25.61	
	21	42504020	25.71	
	22	42504013	25.51	
	23	41847643	25.33	
	24	41847649	25.25	
	25	41847648	25.19	
	26	41847644	24.72	
	27	42503863	26.32	
	28	42503860	26.97	
	29	42503855	26.54	
	30	42503868	26.25	
	31	42503676	26.33	
	32	42503674	26.59	
	33	42503672	25.69	840.1
7/26/2016	1	42504285	26.63	
	2	42504283	25.54	
	3	42504228	26.41	
	4	42504215	26.16	
	5	42504219	27.06	
	6	42504164	25.22	
	7	42504162	24.78	
	8	42504174	26.67	
	9	42504169	25.48	
	10	42504172	26.17	260.12
7/27/2016	1	41848835	25.07	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	42504408	25.2	
	3	42504345	25.16	
	4	42504533	25.61	
	5	42504529	25.69	
	6	42504530	27.06	
	7	42504438	26.09	
	8	42504439	25.3	
	9	41848842	25.56	
	10	41848857	25.28	
	11	42504424	25.85	
	12	41848838	25.65	
	13	41848830	25.11	
	14	42504386	25.76	
	15	41848834	25.32	
	16	42504379	26.74	
	17	42504342	26.41	
	18	42504336	25.66	
	19	42504329	25.66	
	20	42504333	26.69	
	21	42504334	25.5	540.37
7/28/2016	1	42504649	25.82	
	2	42504607	25.88	
	3	42504618	25.51	
	4	42504584	26.31	
	5	42504582	25.52	
	6	42504553	24.75	
	7	42504550	24.79	
	8	42504548	24.89	
	9	42504601	26.01	229.48
7/29/2016	1	42504695	26.57	
	2	42504699	25.9	
	3	42504704	27.34	
	4	42504720	26.38	
	5	42504721	25.37	131.56
8/5/2016	1	42505766	25.97	
	2	42505751	26.3	
	3	42505673	25.7	
	4	42505626	25.9	
	5	42505623	26.81	130.68
8/9/2016	1	42506069	24.54	
	2	42506067	23.98	
	3	42506065	24.72	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey



Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	4	42506059	26.53	
	5	42506062	25.56	125.33
8/10/2016	1	42506278	26.08	
	2	42506285	25.69	
	3	42506276	26.61	
	4	42506280	26.03	
	5	42506299	26.88	
	6	41853813	24.96	
	7	41853814	25.38	181.63
8/15/2016	1	42507056	26.09	
	2	42507058	27.36	
	3	42507052	25.58	
	4	42506918	27.07	
	5	42506898	25.68	
	6	42506883	26	
	7	42506947	25.37	
	8	42506941	25.32	
	9	42506952	25.79	
	10	42506951	27.35	
	11	42506923	26.21	
	12	42506968	26.58	
	13	42506884	25.93	340.33
8/16/2016	1	42507062	25.72	
	2	42507133	25.59	
	3	41855923	25.01	
	4	41855892	24.37	
	5	41855895	25.53	
	6	41855922	24.83	
	7	41855914	25	176.05
8/18/2016	1	42507354	26.93	
	2	42507350	26.33	
	3	42507352	25.79	
	4	42507336	26.17	
	5	42507442	26.02	
	6	42507439	26.89	158.13
8/22/2016	1	42507772	26.97	
	2	42507775	25.52	
	3	42507777	26.36	
	4	42507792	26.84	
	5	42507789	27.38	
	6	42507785	26.38	159.45
8/24/2016	1	42508130	25.08	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	425082362	25.79	
	3	41858504	25.68	
	4	41858502	25.66	
	5	41858501	26.58	
	6	41858500	24.05	
	7	42508128	25.61	
	8	41858499	25.51	
	9	42508126	26.18	
	10	42508137	25.95	
	11	42508210	26.64	
	12	41858495	26.42	309.15
8/25/2016	1	42508299	24.73	
	2	42508305	27.17	
	3	42508309	26.2	
	4	42508313	25.25	
	5	42508304	26.39	
	6	42508307	25.85	
	7	42508311	25.38	
	8	42508302	26.51	
	9	42508308	25.67	
	10	42508310	25.96	259.11
8/26/2016	1	42508476	25.76	
	2	42508482	26.09	
	3	42508475	25.9	
	4	42508495	26.57	
	5	42508543	26.52	
	6	42508542	26.2	
	7	42508550	26.85	
	8	42508555	26.23	
	9	42508563	25.86	
	10	42508564	26.63	262.61
8/29/2016	1	42508690	25.58	
	2	42508691	26.21	
	3	42508693	25.9	
	4	42508695	26.36	
	5	42508686	25.99	
	6	42508683	26.05	
	7	42508680	25.88	
	8	42508688	25.89	
	9	42508689	26.38	
	10	42508685	25.24	259.48
8/30/2016	1	42508903	26.53	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	42508905	25.39	
	3	42508914	24.73	
	4	42508939	27.31	
	5	42508941	26.59	
	6	42508948	26.12	
	7	42508949	26.92	
	8	42508907	26.88	
	9	42508902	26.15	
	10	42508944	26.49	263.11
8/31/2016	1	42508771	26.57	
	2	42508768	26.19	
	3	42508789	25.55	
	4	42508787	25.76	
	5	42508785	26.59	
	6	42508776	27.35	
	7	42508845	26.91	
	8	42508844	26.22	
	9	42508846	25.83	
	10	42508843	25.65	262.62
9/1/2016	1	42509234	25.57	
	2	42509233	26.19	
	3	42509229	26.09	
	4	42509230	25.77	
	5	42509225	26.26	
	6	42509280	26.49	
	7	42509281	25.95	
	8	42509263	25.54	
	9	42509261	25.82	
	10	42509258	25.39	
	11	42509271	26.03	
	12	42509243	25.67	
	13	42509220	25.5	
	14	42509223	26.2	
	15	42509098	25.74	
	16	42509101	26.32	
	17	42509213	25.23	
	18	42509216	25.58	
	19	42509095	25.86	
	20	42509102	26.12	
	21	42509103	25.64	
	22	42509116	26.93	
	23	42509108	26.19	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	24	42509097	25.55	
	25	42509502	26.43	
	26	42509499	26.24	
	27	42509505	25.77	
	28	42509500	26.19	
	29	42509496	25.79	
	30	42509516	26.85	
	31	42509515	26.14	
	32	42509513	26.13	
	33	42509512	26.68	
	34	42509511	26.12	883.97
9/6/2016	1	42509630	26.12	
	2	42509631	25.73	
	3	42509632	25.92	
	4	42509633	25.88	
	5	42509634	25.51	
	6	42509635	25.41	
	7	42509636	25.74	
	8	42509637	26.91	
	9	42509638	26.04	233.26
9/7/2016	1	42509660	25.91	
	2	42509804	25.95	
	3	42509808	26.65	
	4	42509812	26.37	
	5	42509807	26.85	
	6	42509810	25.54	
	7	42509803	26.4	
	8	42509805	26.91	
	9	42509811	26.01	
	10	42509806	25.85	262.44
9/8/2016	1	42509889	25.92	
	2	42509978	25.66	
	3	42509890	25.45	
	4	42509887	25.48	
	5	42509886	25.78	
	6	42509885	25.93	
	7	42509881	26.61	
	8	42509875	26.36	
	9	42509880	26.25	
	10	42509837	26.33	
	11	42509836	26.25	
	12	42509977	25.59	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	13	42509979	26.22	
	14	42509981	25.68	
	15	42509986	25.31	
	16	42509980	25.61	
	17	42509983	26.22	
	18	42509990	25.19	
	19	42509877	27.05	
	20	42509884	25.72	
	21	42509883	25.62	
	22	42509879	26.03	
	23	42509876	25.89	596.15
9/9/2016	1	42510107	25.96	
	2	42510061	26.25	
	3	42510116	25.6	
	4	42510071	25.62	
	5	42510103	26.17	
	6	42510112	26.26	
	7	42510100	26.1	181.96
9/12/2016	1	41864136	26.07	
	2	41864132	26.14	
	3	41864134	25.42	
	4	41864147	26.98	
	5	41864140	25.19	
	6	41864126	26.03	
	7	41864125	25.69	
	8	42510262	24.81	
	9	42510257	25.18	
	10	42510253	25.78	257.29
9/13/2016	1	42510502	25.87	
	2	42510503	26.08	
	3	42510526	25.81	
	4	42510523	26.24	
	5	42510493	24.74	
	6	42510490	26.53	
	7	42510491	25.86	
	8	42510521	26.13	
	9	42510607	26.4	
	10	42510621	26.17	
	11	42510622	26.17	286.00
9/14/2016	1	42510822	24.76	
	2	42510757	24.98	
	3	42510741	25.18	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	4	42510751	26.2	
	5	42510747	25.95	
	6	42510742	25.57	
	7	42510743	25.79	
	8	42510744	25.63	
	9	42510752	25.61	
	10	42510758	27.29	256.96
9/15/2016	1	42511029	26.58	
	2	42511027	25.86	
	3	42511015	26.31	
	4	41865578	25.82	
	5	41865570	26.16	
	6	42511019	26.6	
	7	42511022	26.31	
	8	41865641	25.09	
	9	41865638	24.15	
	10	41865648	25.42	258.30
9/19/2016	1	42511407	25.1	
	2	42511400	24.69	
	3	42511391	25.67	
	4	42511411	26.33	
	5	42511418	26	
	6	42511388	26.02	
	7	42511390	25.75	
	8	42511392	26.74	
	9	425511397	23.84	
	10	42511386	25.18	255.32
9/20/2016	1	42511549	25.58	
	2	42511642	25.37	
	3	42511641	25.52	
	4	42511550	26.05	
	5	42511543	26.7	
	6	42511560	26.04	
	7	42511542	26.45	
	8	42511546	25.53	
	9	42511545	26.04	
	10	42511541	25.92	259.20
9/23/2016	1	42512222	24.26	
	2	42512220	26.13	50.39
9/26/2016	1	42512432	25.34	
	2	42512426	25.69	
	3	42512430	25.96	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	4	42512554	25.71	
	5	42512553	25.75	
	6	42512533	24.68	
	7	42512428	25.17	
	8	42512418	24.90	
	9	42512421	25.62	
	10	42512423	25.69	254.50
9/27/2016	1	42512619	25.91	
	2	42512617	25.55	
	3	42512628	25.23	
	4	42512623	26.09	
	5	42512625	26.47	129.25
9/28/2016	1	42512795	25.74	
	2	42512792	23.71	
	3	42512793	25.62	
	4	42512797	25.21	
	5	42512800	24.50	124.78
9/29/2016	1	41870284	26.70	
	2	42513097	26.60	
	3	42513089	26.58	
	4	41870218	26.95	
	5	41870145	25.55	
	6	41870134	26.31	
	7	42513091	25.82	
	8	41870148	26.33	
	9	42513086	26.12	
	10	42513095	25.71	262.67
9/30/2016	1	42512800	24.50	
	2	42512797	25.21	
	3	42512795	25.74	
	4	42512792	26.14	
	5	42512793	25.62	
	6	42513174	27.02	
	7	42513177	25.75	
	8	42513175	26.45	
	9	42513178	25.92	
	10	42513168	26.01	
	11	42513167	25.65	
	12	42513170	25.53	
	13	42513172	25.84	
	14	42513179	26.34	
	15	42513181	26.03	387.75

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
10/3/2016	1	42513316	25.36	
	2	42513340	24.63	
	3	42513318	24.91	
	4	42513345	26.66	
	5	42513338	26.07	
	6	42513332	25.69	
	7	42513333	26.48	
	8	42513320	25.97	
	9	42513330	26.68	
	10	42513331	25.76	258.21
10/4/2016	1	42513437	25.73	
	2	42513428	25.13	
	3	42513435	26.30	
	4	42513459	26.51	
	5	42513455	26.54	
	6	42513476	25.67	
	7	42513438	25.54	
	8	42513462	26.60	
	9	42513433	25.69	
	10	42513431	27.06	260.77
10/5/2016	1	42513738	25.59	
	2	42513745	26.09	
	3	42513747	26.16	
	4	42513751	25.06	
	5	42513656	24.90	
	6	42513655	25.47	
	7	42513653	25.27	
	8	42513819	26.90	
	9	42513815	25.52	
	10	42513821	26.91	
	11	42513813	26.42	
	12	42513806	26.08	
	13	42513817	26.38	
	14	42513804	25.99	
	15	42513814	26.96	
	16	42513820	26.26	
	17	42513816	27.07	443.03
10/6/2016	1	42514034	25.59	
	2	42514036	25.58	
	3	42513851	25.37	
	4	41871745	26.03	
	5	41871746	25.45	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	6	42513856	26.16	
	7	42513862	25.67	
	8	42513845	25.90	
	9	41871727	25.86	
	10	41871718	26.41	
	11	41871711	26.27	
	12	41871717	25.60	
	13	41871723	25.65	
	14	42513847	25.16	
	15	41871708	26.16	
	16	41871707	26.00	
	17	41871710	27.00	
	18	41871705	25.31	
	19	41871834	24.68	
	20	42513938	26.26	
	21	42513995	26.22	
	22	42513988	25.68	
	23	42513990	26.71	
	24	42513991	25.22	
	25	42513996	27.39	
	26	41871924	26.15	
	27	41871925	24.76	
	28	42514011	26.88	
	29	42514020	25.98	
	30	41871976	25.60	
	31	41871935	25.24	
	32	42514001	25.86	
	33	42514016	26.05	
	34	42514019	26.08	
	35	42513859	26.62	
	36	42513823	25.71	
	37	41871851	24.67	
	38	41871903	24.89	
	39	41871934	25.12	
	40	42514006	27.01	
	41	42514014	25.64	
	42	41871852	25.39	1084.98
10/7/2016	1	41872371	25.69	
	2	41872354	26.41	
	3	41872351	26.42	
	4	42514113	26.28	
	5	42514114	26.29	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	6	41872304	25.60	
	7	42514111	26.91	
	8	41872302	26.61	
	9	41872234	25.70	
	10	41872238	25.57	
	11	41872240	26.74	
	12	42514073	26.16	
	13	42514059	26.23	
	14	42514063	25.97	
	15	42514061	25.62	
	16	41872165	26.04	
	17	41872167	25.00	
	18	42514071	25.90	
	19	42514072	26.92	
	20	42514053	26.13	
	21	42514057	24.86	
	22	42514050	27.09	
	23	42514048	25.94	
	24	41872125	23.59	
	25	42514051	25.99	
	26	41872117	26.54	
	27	42514049	25.47	
	28	41872103	26.43	728.10
10/10/2016	1	41872632	24.63	
	2	41872630	25.07	
	3	41872631	25.98	
	4	41872628	26.44	
	5	41872626	25.52	
	6	41872622	26.31	
	7	41872625	25.16	
	8	41872615	27.00	
	9	41872618	25.35	
	10	41872621	25.71	
	11	42514284	25.17	
	12	42514292	24.90	
	13	42514283	26.02	
	14	42514279	26.29	
	15	42514287	27.33	
	16	42514293	26.34	
	17	42514295	24.88	
	18	42514347	25.87	
	19	42514349	25.69	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	20	42514350	25.8	515.46
10/11/2016	1	42514435	26.47	
	2	42514438	27.15	
	3	42514441	25.77	
	4	42514440	25.47	
	5	42514432	25.26	
	6	42514431	25.11	
	7	41873136	25.72	
	8	41873018	24.58	
	9	41873020	24.59	
	10	41873014	26.34	
	11	41873015	24.56	
	12	41873139	25.45	
	13	41873137	24.37	
	14	41873133	25.17	
	15	41873016	24.12	
	16	41873130	26.34	
	17	42514575	25.84	
	18	42514580	26.81	
	19	42514577	25.93	
	20	42514585	26.60	
	21	42514583	25.55	537.20
10/12/2013	1	42514615	26.51	
	2	42514617	25.98	
	3	42514618	25.08	
	4	41873596	26.60	
	5	42514616	25.73	
	6	42514613	25.59	
	7	41873595	25.93	
	8	41873593	25.90	
	9	41873601	25.21	
	10	41873594	26.52	
	11	42514668	25.43	
	12	42514667	25.88	
	13	42514639	26.66	
	14	41873588	26.43	
	15	41873592	26.36	
	16	41873590	25.68	
	17	41873604	25.02	
	18	41873597	26.68	
	19	42514699	25.14	
	20	42514697	25.86	518.19

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
10/13/2016	1	42514810	24.89	
	2	42514801	26.49	
	3	42514798	26.25	
	4	42514804	25.31	
	5	42514802	27.15	
	6	42514796	26.11	
	7	42514807	24.82	
	8	42514803	26.24	
	9	41874006	26.18	
	10	42514827	25.84	
	11	42514828	26.16	
	12	42514831	26.20	
	13	42514832	26.80	
	14	42514848	25.68	
	15	41874000	26.38	
	16	41873998	25.65	
	17	41874001	26.47	
	18	41874016	26.09	
	19	41873996	26.16	
	20	41874007	27.21	
	21	41874014	25.81	
	22	41874002	26.01	
	23	41874003	25.88	
	24	42514947	25.50	
	25	42514800	25.94	651.22
10/14/2016	1	42515004	26.42	
	2	42515012	24.98	
	3	42515831	26.20	
	4	42515828	26.16	
	5	42515827	25.84	
	6	42515023	26.04	
	7	42515024	25.43	
	8	42515025	26.72	
	9	42515029	26.15	
	10	42515041	25.59	
	11	42515046	26.58	
	12	42515057	26.21	
	13	42515058	26.55	
	14	42515063	26.58	
	15	41874600	27.20	
	16	41874601	26.11	
	17	41874604	25.47	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	18	41874602	26.67	
	19	41874605	25.87	
	20	41874606	26.04	
	21	41874608	26.70	
	22	41874612	26.17	
	23	41874613	26.96	
	24	41874614	25.68	628.32
10/17/2016	1	41875565	26.18	
	2	41875558	25.35	
	3	41875563	25.07	
	4	41875545	24.98	
	5	42515434	24.01	
	6	41875541	25.21	
	7	41875536	25.34	
	8	42515472	25.91	
	9	41875543	24.71	
	10	41875547	25.63	252.39
10/18/2016	1	42515533	24.09	
	2	42515734	26.01	
	3	42515532	25.48	
	4	42515540	26.64	
	5	42515538	25.05	
	6	41875777	26.95	
	7	42515531	27.16	
	8	41875776	26.45	
	9	42515539	25.54	
	10	41875773	25.79	259.16
10/19/2016	1	41876160	25.90	
	2	41876155	26.56	
	3	41876156	26.83	
	4	41876153	26.12	
	5	41876161	25.65	
	6	41876141	26.01	
	7	41876138	26.08	
	8	41876139	25.36	
	9	419876150	25.87	
	10	41876152	27.21	261.59
10/20/2016	1	42516140	26.02	
	2	41876670	25.39	
	3	41876640	25.58	
	4	41876712	25.63	
	5	41876718	25.36	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	6	41876717	26.79	
	7	41876688	25.59	
	8	41876685	24.60	
	9	41876680	25.39	
	10	41876682	25.57	
	11	41876652	24.98	
	12	41876644	25.72	
	13	42516141	26.13	
	14	41876642	26.01	
	15	41876628	26.84	
	16	41876630	25.76	
	17	41876619	26.02	
	18	41876621	24.46	
	19	41876605	25.94	
	20	41876664	26.18	513.96
10/21/2016	1	42516371	26.35	
	2	42516416	24.85	
	3	41876939	25.66	
	4	41876932	26.29	
	5	42516381	24.73	
	6	42516375	26.06	
	7	42516388	25.27	
	8	42516385	26.01	
	9	42516366	26.19	
	10	41876916	26.88	
	11	42516370	25.60	
	12	41876910	25.45	
	13	41876952	25.21	
	14	41876953	25.86	
	15	42516374	27.10	
	16	41876945	26.53	
	17	41876941	25.85	
	18	41876950	25.28	
	19	41876947	26.13	
	20	41876901	25.22	
	21	41876902	25.36	
	22	41876909	25.01	
	23	41876934	25.64	
	24	41876935	25.69	
	25	41876936	26.77	
	26	41876938	26.82	
	27	42516377	25.89	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	28	41876908	25.43	
	29	41876904	24.85	
	30	41876903	25.26	773.24
10/24/2016	1	41877226	24.84	
	2	41877228	25.43	
	3	41877339	25.57	
	4	41877235	25.00	
	5	41877336	25.34	
	6	41877337	26.05	
	7	41877334	25.76	
	8	41877340	25.52	
	9	41877341	25.68	
	10	41877342	25.18	
	11	41877238	25.47	
	12	41877232	25.41	
	13	41877218	25.78	
	14	41877222	24.87	
	15	41877230	25.38	381.28
10/25/2016	1	41877673	26.46	
	2	41877656	25.62	
	3	42516773	24.89	
	4	42516776	26.49	
	5	41877652	25.01	
	6	42516779	25.58	
	7	41877672	26.04	
	8	41877661	26.74	
	9	41877567	26.94	
	10	41877578	26.45	
	11	41877605	25.91	
	12	41877601	25.97	
	13	41877602	26.02	
	14	42516874	24.75	
	15	42516873	25.80	
	16	42516845	25.16	
	17	42516844	24.73	
	18	42516772	24.85	
	19	42516786	24.82	
	20	42516792	25.80	514.03
10/26/2016	1	41878002	25.90	
	2	41877904	25.45	
	3	42517004	25.82	
	4	42517006	26.84	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	5	41877915	23.44	
	6	42517180	25.50	
	7	42517106	27.21	
	8	42517104	26.02	
	9	42517087	25.96	
	10	41877903	26.45	
	11	41877905	25.10	
	12	41878015	25.27	
	13	41878008	25.22	
	14	41878007	26.24	
	15	41878014	25.78	
	16	42517115	26.21	
	17	42517119	25.16	
	18	42517112	27.26	
	19	42517003	26.29	
	20	41877901	25.79	
	21	42517005	26.50	543.41
10/27/2016	1	42517214	24.72	
	2	42517210	26.53	
	3	42517220	26.11	
	4	41878340	25.97	
	5	41878330	24.64	
	6	41878337	25.76	
	7	41878364	26.68	
	8	41878349	25.72	
	9	41878329	24.78	
	10	42517181	26.31	
	11	42517216	25.30	
	12	41878413	24.74	
	13	42517212	25.49	
	14	42517224	26.64	
	15	42517184	25.24	
	16	42517222	25.66	
	17	41878369	25.85	
	18	42517218	25.43	
	19	41878332	25.19	
	20	41878365	25.04	511.80
10/28/2016	1	41878749	26.21	
	2	42517326	25.73	
	3	42517313	25.91	
	4	42517300	24.95	
	5	42517299	25.62	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	6	42517308	26.22	
	7	42517315	26.28	
	8	42517330	25.88	
	9	42517325	25.80	
	10	41878784	25.47	
	11	41878780	25.56	
	12	41878770	25.82	
	13	42517292	26.43	
	14	41878845	25.46	
	15	41878837	25.95	
	16	41878838	26.88	
	17	41878847	25.35	
	18	41878902	25.68	
	19	41878894	24.59	
	20	42517305	26.04	515.83
10/31/2016	1	41879274	26.34	
	2	42517500	25.33	
	3	41879265	26.30	
	4	41879270	26.01	
	5	41879264	24.99	
	6	41879266	26.42	
	7	41879250	26.21	
	8	41879271	25.95	
	9	41879261	26.92	
	10	42517496	25.26	
	11	42517499	25.52	
	12	42517501	26.66	
	13	41879272	25.40	
	14	42517498	25.18	
	15	41879280	25.57	
	16	42517526	27.21	
	17	42517521	24.70	
	18	42517524	26.06	
	19	42517525	26.85	
	20	42517527	26.12	519.00
11/1/2016	1	41879769	24.34	
	2	41879897	24.34	
	3	41879739	26.55	
	4	42517686	25.44	
	5	41879738	25.56	
	6	41879733	26.95	
	7	41879734	26.51	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	8	42517687	25.52	
	9	42517683	26.68	
	10	42517688	26.76	
	11	42517681	26.50	
	12	41879817	26.69	
	13	41879889	26.51	
	14	41879885	25.41	
	15	41879887	25.81	
	16	41879883	25.89	
	17	42517756	24.70	
	18	42517732	25.48	
	19	42517733	25.90	
	20	41879811	26.85	
	21	41879818	25.83	
	22	41879815	25.48	
	23	41879808	25.71	
	24	41879728	25.93	
	25	41879735	25.92	
	26	41879730	25.97	
	27	41879727	26.60	
	28	42517666	24.86	
	29	41879710	27.01	
	30	41879899	25.23	776.93
11/2/2016	1	41880382	24.42	
	2	41880405	25.54	
	3	42517793	26.39	
	4	41880279	25.71	
	5	41880370	26.31	
	6	41880251	24.68	
	7	41880249	24.39	
	8	42517848	25.57	
	9	42517850	25.56	
	10	41880225	25.80	
	11	41880222	25.35	
	12	42517818	26.18	
	13	41880206	25.22	
	14	41880205	25.12	
	15	42517796	26.13	
	16	41880219	24.39	
	17	42517813	26.52	
	18	42517803	25.27	
	19	41880203	24.59	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	20	41880186	25.35	
	21	41880303	25.90	
	22	41880286	24.97	
	23	41880290	24.37	
	24	41880300	24.54	
	25	41880288	25.70	
	26	42517849	26.65	
	27	41880302	24.88	
	28	41880402	25.35	
	29	41880411	25.36	
	30	41880399	25.76	761.97
11/3/2016	1	42518108	26.02	
	2	41880705	26.06	
	3	42518028	24.60	
	4	42518008	26.27	
	5	42518010	26.19	
	6	41880720	23.83	
	7	41880706	25.05	
	8	41880703	24.77	
	9	41880702	25.95	
	10	41880698	26.14	
	11	41880709	25.85	
	12	42518009	26.25	
	13	41880713	25.27	
	14	41880715	25.91	
	15	42518012	24.92	
	16	41880719	24.85	
	17	42518013	25.00	
	18	42518110	25.72	
	19	42518092	26.02	
	20	42518094	25.19	509.86
11/4/2016	1	41881161	26.60	
	2	42518257	26.61	
	3	42518258	25.46	
	4	42518252	25.85	
	5	42518259	26.00	
	6	42518295	26.18	
	7	41881180	25.44	
	8	41881162	27.11	
	9	41881157	25.80	
	10	42518175	25.12	
	11	41881148	25.83	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	12	42518174	26.27	
	13	41881164	25.96	
	14	41881167	26.48	
	15	41881171	25.53	
	16	41881170	25.97	
	17	41881179	25.34	441.55
11/4/2016	1	42518301	25.14	
	2	42518304	26.13	
	3	42518310	26.84	
	4	42519349	25.93	
	5	42519352	26.71	
	6	42519355	25.31	
	7	42519360	26.21	
	8	42519362	26.59	
	9	42519363	25.82	
	10	42519364	25.53	
	11	42519367	25.50	
	12	42519368	25.74	
	13	42519370	25.52	
	14	41883868	25.09	
	15	41883882	25.81	
	16	41883896	24.85	412.72
11/7/2016	1	41881684	26.89	
	2	41881690	25.46	
	3	41881671	26.57	
	4	41881686	26.57	
	5	41881691	26.10	
	6	41881683	26.48	
	7	41881685	25.97	
	8	41881688	25.74	
	9	41881681	25.89	
	10	42518380	25.61	
	11	41881689	26.59	
	12	42518384	24.91	
	13	42518381	25.59	
	14	42518379	26.45	
	15	42518390	26.48	
	16	42518400	25.80	
	17	42518527	25.21	
	18	42518523	26.79	
	19	42518522	25.63	
	20	42518529	26.42	521.15

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
11/9/2016	1	42518779	23.7	
	2	41882487	26.73	
	3	42518878	25.85	
	4	42518867	25.98	
	5	42518844	25.62	
	6	42518838	25.84	
	7	42518846	25.54	
	8	42518874	26.24	
	9	42518771	25.12	
	10	41882491	26.82	
	11	41882465	26.00	
	12	41882461	24.95	
	13	41882463	24.98	
	14	41882476	26.54	
	15	41882479	25.55	
	16	41882483	25.41	
	17	41882489	25.94	
	18	42518769	26.12	
	19	42518806	25.27	488.20
11/10/2016	1	41883040	25.15	
	2	41883076	24.29	
	3	41883044	25.45	
	4	41883055	25.63	
	5	42519024	25.06	
	6	41883058	26.25	
	7	42519023	26.20	
	8	42519027	26.04	
	9	42519026	25.86	
	10	42519028	26.34	256.27
11/11/2016	1	41883427	24.27	
	2	41883442	25.38	
	3	42519227	25.56	
	4	42519222	25.37	
	5	42519224	25.51	
	6	41883460	26.28	
	7	42519178	25.88	
	8	41883441	26.22	
	9	42519158	26.12	
	10	42519163	26.62	
	11	42519165	24.07	
	12	41883446	25.70	
	13	42519160	26.26	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	14	41883425	25.24	
	15	41883422	25.80	
	16	41883424	25.09	
	17	42519147	25.48	
	18	41883428	25.28	
	19	41883431	26.87	
	20	42519235	25.43	512.43
11/14/2016	1	42519573	25.09	
	2	42519565	24.98	
	3	42519589	26.09	
	4	42519590	24.40	
	5	42519588	26.13	
	6	42519585	26.55	
	7	42519580	25.33	
	8	42519583	27.28	
	9	42519578	25.52	
	10	42519569	26.34	
	11	41883961	25.29	
	12	41883904	25.94	
	13	41883851	26.19	
	14	41883847	26.47	
	15	41883846	25.57	
	16	41883849	25.38	
	17	41883860	26.39	438.94
11/15/2016	1	41884265	25.59	
	2	41884263	26.81	
	3	41884261	26.80	
	4	41884262	26.48	
	5	41884264	26.18	131.86
11/21/2016	1	41886351	25.65	
	2	42520304	26.20	
	3	41885999	25.83	
	4	41886245	25.78	
	5	41886156	25.84	
	6	41882494	25.98	
	7	41886279	25.94	
	8	42520426	27.17	
	9	41886350	26.31	
	10	42520422	26.41	
	11	42520302	25.21	
	12	41885998	25.15	
	13	41885996	26.28	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	14	42520305	26.59	
	15	42520299	26.93	
	16	42520411	25.28	
	17	42520418	26.17	
	18	42520414	26.26	
	19	42520400	25.91	
	20	41886151	27.05	
	21	41886241	27.06	549.00
11/22/2016	1	42520594	26.29	
	2	42520516	25.83	
	3	41886714	26.21	
	4	41886517	24.91	
	5	41886522	25.34	
	6	41886524	25.35	
	7	41886507	25.72	
	8	41886513	26.05	
	9	42520520	26.84	
	10	42520517	25.15	
	11	42520633	24.92	
	12	42520519	25.79	
	13	42520522	26.53	
	14	42520518	26.05	
	15	42520514	25.01	
	16	41886632	25.52	
	17	41886629	25.27	
	18	41886630	26.49	
	19	41886713	25.12	
	20	42520583	25.10	
	21	42520971	25.85	
	22	42520970	24.82	564.16
11/23/2016	1	41887040	24.89	
	2	42520983	25.64	
	3	42520980	26.28	
	4	42520981	26.62	
	5	42520973	25.63	
	6	42520985	26.60	
	7	41887083	25.18	
	8	41887092	25.31	
	9	41887088	25.59	
	10	41887087	24.62	
	11	41887085	24.41	
	12	41887066	25.76	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	13	41887064	24.59	
	14	41887052	26.04	
	15	42520675	25.36	382.52
11/29/2016	1	42521261	25.25	
	2	42521288	24.90	
	3	42521280	24.70	
	4	42521284	25.49	
	5	42521293	25.93	
	6	42521292	25.18	
	7	42521295	24.66	
	8	42521291	25.81	
	9	42521269	26.53	
	10	42521289	25.69	
	11	42521274	26.61	
	12	42521283	26.36	
	13	42521277	26.06	
	14	42521290	25.77	
	15	42521286	24.85	383.79
12/12/2016	1	42521417	25.56	
	2	42521433	25.40	
	3	42523635	26.23	
	4	42523616	26.58	
	5	42521430	23.65	
	6	42523647	26.28	
	7	42523646	25.47	
	8	42523630	25.59	
	9	42523627	26.07	
	10	42523633	26.81	
	11	42523605	24.96	
	12	42523624	26.38	
	13	42523607	24.40	
	14	42523602	25.49	
	15	42523610	26.87	
	16	42523619	26.14	
	17	42523613	26.53	
	18	42523643	26.60	
	19	42521411	26.03	
	20	42521416	25.88	
	21	42521412	25.95	
	22	42521414	26.05	
	23	42521425	24.50	
	24	42521439	26.65	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	25	42521437	25.05	645.12
12/13/2016	1	41801642	26.60	
	2	41801640	26.47	
	3	41801641	26.05	
	4	42523900	24.94	
	5	42523863	26.03	
	6	42523857	26.42	
	7	42523835	24.96	
	8	42523807	26.92	
	9	42523802	26.52	
	10	42523798	25.97	
	11	42523791	25.27	
	12	41801527	25.44	
	13	41801524	25.72	
	14	41801532	25.45	
	15	41801530	24.87	
	16	42523836	25.49	
	17	41801528	24.72	437.84
12/15/2016	1	41802115	24.71	
	2	41802116	25.08	
	3	41802113	25.85	
	4	41802118	25.73	
	5	41802119	25.65	
	6	41802124	25.07	
	7	41802125	25.43	
	8	41812748	23.90	
	9	41812611	25.77	
	10	41802123	25.60	
	11	41802122	25.59	278.38
12/29/2017	1	41804301	25.96	
	2	41804318	24.92	
	3	41804302	24.02	
	4	41804299	24.54	
	5	41804304	25.55	
	6	41804300	25.57	
	7	41804303	26.40	
	8	41804315	24.04	201.00
2/7/2017	1	41811885	25.76	
	2	41811884	22.20	
	3	41811883	26.04	
	4	41811925	25.92	
	5	41811902	26.29	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	6	41811838	25.41	
	7	41811836	25.24	
	8	41811834	26.22	
	9	41811833	24.33	
	10	41811900	25.93	
	11	41811886	25.36	
	12	41811901	25.05	
	13	41811835	25.49	
	14	41811906	25.22	
	15	41811852	25.51	379.97
2/8/2017	1	41812273	24.98	
	2	41812267	23.86	
	3	41812265	25.04	
	4	41812259	25.00	
	5	41812258	25.50	
	6	41812251	25.56	
	7	41812249	25.66	
	8	41812220	25.05	
	9	41812219	26.02	
	10	41812216	25.59	
	11	41812212	25.30	
	12	41812208	24.92	
	13	41812199	25.23	
	14	41812198	25.74	
	15	41812193	24.30	
	16	41812192	26.82	
	17	41812179	26.05	
	18	41812176	23.71	
	19	41812173	25.22	
	20	41812172	24.96	504.51
2/10/2017	1	41812590	25.33	
	2	41812595	25.62	
	3	41812596	25.06	
	4	41812597	24.90	
	5	41812599	26.56	
	6	41812605	26.68	
	7	41812628	25.61	
	8	41812632	25.17	
	9	41812633	24.55	
	10	41812634	24.52	
	11	41812637	25.07	
	12	41812638	24.00	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	13	41812668	25.06	
	14	41812670	25.54	
	15	41812679	24.17	
	16	41812689	25.78	
	17	41812703	24.87	
	18	41812717	26.34	
	19	41812718	24.74	
	20	41812723	25.46	
	21	41812735	25.44	
	22	41812741	24.86	
	23	41812749	25.35	580.68
2/13/2017	1	41812906	24.77	
	2	41812908	24.82	
	3	41812910	24.98	
	4	41812912	23.80	
	5	41812914	26.23	
	6	41812916	24.21	
	7	41812917	25.95	
	8	41812918	24.43	
	9	41812920	25.58	
	10	41812922	24.20	
	11	41812925	24.54	
	12	41812928	25.00	
	13	41812929	24.79	
	14	41812933	25.17	
	15	41812935	25.01	
	16	41812948	26.13	
	17	41812949	25.66	
	18	41812962	26.02	
	19	41812998	25.65	
	20	41812999	26.02	502.96
2/14/2017	1	41813421	25.42	
	2	41813423	26.08	
	3	41813431	25.39	
	4	41813472	25.33	
	5	41813474	24.41	
	6	41813491	25.22	
	7	41813494	25.05	
	8	41813496	24.23	
	9	41813502	25.98	
	10	41813500	25.16	
	11	41813524	25.30	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	12	41813560	25.60	
	13	41813572	26.51	
	14	41813578	24.84	
	15	41813636	26.95	381.47
2/15/2017	1	41813847	23.97	
	2	41813875	25.53	
	3	41813996	25.01	
	4	41814026	24.27	
	5	41814053	25.65	
	6	41814110	25.16	
	7	41814141	25.02	
	8	41814207	25.02	
	9	41814211	25.86	
	10	41814255	26.07	251.56
2/16/2017	1	41814365	25.41	
	2	41814637	24.72	
	3	41814648	25.92	
	4	41814651	25.00	
	5	41814663	25.35	126.40
2/17/2017	1	41815008	25.54	
	2	41815011	25.08	
	3	41815015	25.04	
	4	41815016	26.78	
	5	41815103	26.17	
	6	41815104	25.08	
	7	41815131	27.14	
	8	41815134	24.92	205.75
2/21/2017	1	41815907	23.75	
	2	41815908	24.82	
	3	41815917	25.24	
	4	41815918	25.25	
	5	41815919	24.31	
	6	41815920	25.51	
	7	41815921	24.97	
	8	41815922	23.65	197.50
2/22/2017	1	41816364	26.16	
	2	41816366	25.11	
	3	41816369	26.44	
	4	41816370	27.40	
	5	41816373	25.51	
	6	41816375	25.48	156.10
2/23/2017	1	41816845	25.11	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	41817034	26.64	
	3	41816848	24.93	
	4	41816849	28.26	
	5	41816851	23.90	
	6	41816853	26.30	
	7	41816884	25.28	
	8	41816886	25.43	
	9	41816904	26.14	
	10	41816905	24.91	
	11	41816919	25.53	
	12	41816921	25.86	
	13	41816923	25.13	
	14	41816928	25.02	
	15	41817029	25.99	
	16	41817039	25.93	
	17	41817045	26.15	
	18	41817077	24.79	
	19	41817052	25.48	
	20	41817053	25.71	
	21	41817055	25.97	
	22	41817060	26.39	
	23	41817061	26.64	
	24	41817063	25.66	
	25	41817069	25.19	
	26	41817070	25.61	
	27	41817073	25.64	
	28	41817076	26.28	
	29	41817079	26.77	
	30	41817048	23.95	
	31	41817050	26.75	
	32	41817053	27.45	
	33	41817058	26.46	
	34	41817086	24.76	876.01
2/24/2017	1	41817224	26.52	
	2	41817261	26.03	
	3	41817263	23.34	
	4	41817265	25.98	
	5	41817268	25.51	
	6	41817269	25.33	
	7	41817270	26.25	
	8	41817274	25.47	
	9	41817275	22.65	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	10	41817280	24.93	
	11	41817282	23.83	
	12	41817316	25.98	
	13	41817321	24.81	
	14	41817338	25.99	
	15	41817343	25.66	
	16	41817365	25.23	
	17	41817375	26.37	
	18	41817379	24.86	
	19	41817380	25.46	
	20	41817395	26.57	
	21	41817397	25.39	
	22	41817398	24.37	
	23	41817403	25.18	
	24	41817405	25.44	
	25	41817409	24.98	
	26	41817410	25.59	
	27	41817412	25.01	
	28	41817424	23.77	
	29	41817358	26.41	732.91
2/27/2017	1	41817689	25.20	
	2	41817661	25.04	
	3	41817665	25.45	
	4	41817668	25.34	
	5	41817670	25.21	
	6	41817671	26.65	
	7	41817672	26.02	
	8	41817674	26.01	
	9	41817675	25.42	
	10	41817684	26.39	
	11	41817676	25.72	
	12	41817687	25.96	
	13	41817688	25.37	
	14	41817698	25.28	
	15	41817709	25.78	
	16	41817712	24.81	
	17	41817725	25.05	
	18	41817735	25.27	
	19	41817743	25.29	
	20	41817749	25.25	
	21	41817768	25.66	
	22	41817797	24.85	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	23	41817800	26.84	
	24	41817853	25.08	
	25	41817873	25.01	
	26	41817876	26.05	
	27	41817878	26.79	690.79
2/28/2017	1	41818106	25.75	
	2	41818107	25.49	
	3	41818109	25.26	
	4	41818110	25.67	
	5	41818111	25.20	
	6	41818112	25.46	
	7	41818113	26.02	
	8	41818115	25.97	
	9	41818117	25.11	
	10	41818129	25.59	
	11	41818142	27.29	
	12	41818146	25.41	
	13	41818172	26.40	
	14	41818173	24.79	
	15	41818176	25.10	
	16	41818177	26.07	
	17	41818192	26.08	
	18	41818193	25.31	
	19	41818199	26.43	
	20	41818201	25.07	
	21	41818207	25.05	
	22	41818211	25.31	
	23	41818214	26.26	
	24	41818239	26.26	
	25	41818244	25.68	
	26	41818251	26.20	
	27	41818255	26.01	
	28	41818263	24.91	
	29	41818264	25.61	
	30	41818265	25.16	
	31	41818271	27.07	
	32	41818274	39.29	
	33	41818281	25.48	
	34	41818282	24.98	
	35	41818286	25.11	
	36	41818287	26.46	
	37	41818297	24.42	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	38	41818341	25.08	
	39	41818342	26.60	
	40	41818362	25.14	
	41	41818433	25.13	
	42	41818437	25.50	
	43	41818438	26.40	
	44	41818441	25.08	
	45	41818442	25.39	
	46	41818444	24.95	
	47	41818445	27.16	
	48	41818447	26.11	
	49	41818452	25.32	
	50	41818454	26.15	
	51	41818472	25.09	
	52	41818473	25.23	
	53	41818474	26.85	1373.91
3/1/2017	1	41818543	25.68	
	2	41818558	26.56	
	3	41818559	25.84	
	4	41818562	25.53	
	5	41818567	27.14	
	6	41818571	26.17	
	7	41818573	26.12	
	8	41818576	24.65	
	9	41818577	24.62	
	10	41818613	24.05	
	11	41818614	25.10	
	12	41818615	25.94	
	13	41818617	25.86	
	14	41818618	25.01	
	15	41818635	25.75	
	16	41818640	25.22	
	17	41818663	25.33	
	18	41818670	24.84	
	19	41818671	25.24	
	20	41818674	26.70	
	21	41818679	25.44	
	22	41818681	25.68	
	23	41818682	26.10	
	24	41818687	26.08	
	25	41818688	23.50	
	26	41818691	25.10	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	27	41818692	26.19	
	28	41818710	23.60	
	29	41818712	25.62	
	30	41818713	25.72	
	31	41818728	25.16	
	32	41818729	25.77	
	33	41818730	25.17	
	34	41818736	25.93	
	35	41818783	25.53	
	36	41818785	25.90	
	37	41818786	25.55	
	38	41818788	25.28	
	39	41818791	25.73	
	40	41818794	25.17	
	41	41818795	26.17	
	42	41818797	24.91	
	43	41818798	25.21	
	44	41818803	25.17	
	45	41818804	25.08	
	46	41818806	25.66	
	47	41818807	25.94	
	48	41818810	24.15	
	49	41818812	26.46	
	50	41818819	25.43	
	51	41818824	25.15	1298.90
3/2/2017	1	41819023	25.61	
	2	41819024	25.74	
	3	41819025	25.41	
	4	41819027	24.90	
	5	41819028	25.14	
	6	41819032	26.18	
	7	41819074	24.64	
	8	41819076	26.26	
	9	41819077	25.15	
	10	41819079	25.46	
	11	41819089	25.88	
	12	41819135	25.26	
	13	41819138	25.38	
	14	41819142	25.49	
	15	41819145	25.30	
	16	41819149	25.62	
	17	41819181	25.18	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	18	41819183	25.13	
	19	41819185	26.21	
	20	41819187	25.17	
	21	41819188	25.10	
	22	41819190	25.15	
	23	41819208	25.31	
	24	41819212	26.90	
	25	41819217	25.66	
	26	41819229	24.98	
	27	41819236	24.97	
	28	41819238	25.48	
	29	41819241	26.03	
	30	41819260	25.28	763.97
7/10/2017	1	42523923	25.80	
	2	42523976	26.07	
	3	42523978	26.05	
	4	42523981	26.65	104.57
7/11/2017	1	42524078	25.86	
	2	42524090	26.37	
	3	42524093	26.17	
	4	42524095	26.53	
	5	42524102	24.15	
	6	42524121	25.46	
	7	42524126	26.22	
	8	42524130	26.68	
	9	42524151	25.91	
	10	42524153	26.44	
	11	42524162	26.61	
	12	42524167	25.96	
	13	42524168	26.00	
	14	42524169	26.22	
	15	42524174	25.70	
	16	42524176	26.09	
	17	42524178	26.37	
	18	42524198	25.69	
	19	42524266	25.44	
	20	42524267	25.92	
	21	42524282	25.68	
	22	42524288	27.09	
	23	42524289	26.07	
	24	42524291	26.17	
	25	42524292	25.99	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	26	42524294	25.74	
	27	42524295	26.38	
	28	42524297	25.89	
	29	42524306	25.20	
	30	42524308	26.13	780.13
7/12/2017	1	42524346	26.87	
	2	42524347	26.67	
	3	42524348	26.15	
	4	42524349	25.61	
	5	42524354	25.80	
	6	42524360	26.01	
	7	42524405	24.71	
	8	42524407	24.50	
	9	42524414	23.52	
	10	42524443	25.37	
	11	42524445	26.59	
	12	42524447	26.45	
	13	42524452	25.20	
	14	42524462	26.95	
	15	42524467	26.13	
	16	42524536	26.10	
	17	42524540	26.05	
	18	42524542	26.69	
	19	42524545	25.85	
	20	42524547	25.60	
	21	42524554	25.91	
	22	42524557	26.55	
	23	42524559	25.92	
	24	41858145	26.64	
	25	41858149	26.41	
	26	41858150	27.11	
	27	41858152	25.60	
	28	41858153	27.02	
	29	41858160	25.93	
	30	41858163	25.05	
	31	41858175	25.43	
	32	41858225	26.61	
	33	41858249	25.93	
	34	41858251	25.28	
	35	41858330	25.32	
	36	41858366	25.31	
	37	41858371	25.05	957.89

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
7/21/2017	1	41860857	25.52	
	2	41860866	24.97	
	3	42526006	25.68	
	4	42526007	26.85	
	5	41860868	26.44	
	6	41860884	24.85	
	7	42526020	25.92	
	8	42526024	27.15	207.38
7/31/2017	1	41865932	25.69	
	2	41865935	24.89	
	3	41865945	24.95	
	4	42528676	25.45	
	5	42528859	26.16	127.14
8/1/2017	1	41866158	26.16	
	2	41866161	26.26	
	3	41866162	25.82	
	4	41866180	25.99	
	5	41866182	25.00	
	6	41866187	27.43	
	7	41866197	25.23	
	8	41866215	25.96	
	9	41866216	25.23	
	10	41866217	26.37	
	11	41866219	26.04	
	12	41866220	25.98	
	13	41866236	25.86	
	14	41866250	25.46	
	15	41866253	25.93	
	16	41866255	24.14	
	17	41866295	24.42	
	18	41866301	24.73	
	19	41866307	25.52	
	20	41866308	24.96	
	21	41866322	26.29	
	22	41866324	25.18	
	23	41866335	25.47	
	24	41866208	26.27	
	25	41866210	26.06	
	26	42528902	25.91	
	27	42528908	26.51	
	28	42528947	26.50	
	29	42528959	25.85	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	30	42528967	26.38	772.91
8/2/2017	1	41866697	26.06	
	2	41866704	26.24	
	3	41866718	27.08	
	4	41866731	26.10	
	5	41866733	25.86	
	6	41866737	25.95	
	7	41866752	25.26	
	8	41866763	26.87	
	9	41866834	26.96	
	10	41866835	26.75	
	11	41866836	27.09	
	12	41866838	25.66	
	13	41866840	25.77	
	14	41866844	27.08	
	15	41866846	26.18	
	16	41866847	26.71	
	17	41866853	25.44	
	18	41866863	25.94	
	19	41866869	26.60	
	20	41866870	25.42	
	21	41866961	26.65	
	22	41866962	26.15	
	23	42529278	26.26	
	24	42529530	25.22	629.30
8/3/2017	1	41867268	25.21	
	2	41867280	26.64	
	3	41867295	25.41	
	4	41867296	26.82	
	5	41867297	26.20	
	6	41867302	25.60	
	7	41867303	24.91	
	8	41867304	24.75	
	9	41867305	25.11	
	10	41867306	25.32	
	11	41867307	25.45	
	12	41867309	25.85	
	13	41867311	24.66	
	14	41867315	25.92	
	15	41867318	26.38	
	16	41867320	26.00	
	17	41867327	25.63	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	18	41867334	26.44	
	19	41867341	25.46	
	20	41867351	24.97	
	21	41867354	25.87	
	22	41867356	24.55	
	23	41867357	26.19	
	24	41867367	24.86	
	25	41867374	26.05	
	26	41867379	25.79	
	27	41867388	26.08	
	28	41867402	25.89	
	29	41867414	26.68	
	30	41867423	25.92	
	31	41867424	25.80	
	32	41867436	24.53	
	33	41867439	26.23	
	34	41867460	25.20	
	35	41867469	24.42	
	36	41867474	25.77	
	37	41867476	26.12	
	38	41867529	25.45	
	39	41867678	25.76	
	40	42529692	25.72	
	41	42529693	25.52	
	42	42529697	25.69	1076.82
8/4/2017	1	41867871	26.93	
	2	41867873	26.00	
	3	41867883	25.26	
	4	41867896	27.05	
	5	41867899	24.60	
	6	41867900	24.87	
	7	41867903	26.18	
	8	41867906	25.84	
	9	41867910	25.70	
	10	41867919	25.21	
	11	41867920	25.45	
	12	41867921	25.80	
	13	41867939	25.84	
	14	41867940	25.84	
	15	41867948	25.23	
	16	41867952	26.87	
	17	41867953	25.01	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	18	41867954	25.08	
	19	41867955	24.93	
	20	41867966	25.61	
	21	41867972	24.51	
	22	41867982	26.02	
	23	41867998	27.05	
	24	41867999	25.55	
	25	41868008	26.29	
	26	41868009	26.16	
	27	41868019	26.45	
	28	41868021	27.12	
	29	41868034	26.28	
	30	41868035	24.78	
	31	41868038	24.93	
	32	41868042	26.16	
	33	41868044	25.20	
	34	41868070	25.65	
	35	41868094	25.44	
	36	41868096	26.81	927.70
8/7/2017	1	41868751	26.05	
	2	41868759	25.21	
	3	41868764	25.13	
	4	41868768	25.86	
	5	41868781	25.93	
	6	41868783	25.29	
	7	41868787	25.92	
	8	41868788	26.18	
	9	41868790	25.09	
	10	41868791	24.75	
	11	41868792	25.52	
	12	41868793	24.95	
	13	41868794	24.61	
	14	41868795	25.82	
	15	41868797	25.73	
	16	41868798	26.46	
	17	41868799	25.43	
	18	41868800	26.58	
	19	41868902	24.94	
	20	41868903	25.19	
	21	41868906	25.64	
	22	41868922	24.57	
	23	41868923	24.82	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	24	41868924	26.04	
	25	41868926	24.53	
	26	41868932	25.62	
	27	41868936	26.23	
	28	41868961	25.54	
	29	41868992	23.57	
	30	41868994	26.37	
	31	41869002	25.54	
	32	41869007	27.45	
	33	41869022	25.69	
	34	41869027	24.50	
	35	41869031	26.82	
	36	41869035	24.21	
	37	41869036	26.47	
	38	41869037	25.02	
	39	41869038	24.90	
	40	41869039	24.23	
	41	41869042	25.73	
	42	41869044	25.67	
	43	41869091	25.25	
	44	41869097	25.19	
	45	41869100	25.06	
	46	41869153	23.69	
	47	41869158	25.80	
	48	41869159	24.82	
	49	41868829	23.17	1242.78
8/8/2017	1	41869270	25.65	
	2	41869309	25.82	
	3	41869318	25.25	
	4	41869329	24.31	
	5	41869334	25.79	
	6	41869335	26.29	
	7	41869337	27.18	
	8	41869338	26.76	
	9	41869339	25.16	
	10	41869346	25.54	
	11	41869349	25.70	
	12	41869352	26.12	
	13	41869354	24.81	
	14	41869356	26.70	
	15	41869358	26.49	
	16	41869359	25.56	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	17	41869367	24.88	
	18	41869369	25.20	
	19	41868728	26.00	489.21
8/9/2017	1	41869705	25.35	
	2	41869714	24.60	
	3	41869735	25.96	
	4	41869748	25.49	
	5	41869749	25.87	
	6	41869752	26.06	
	7	41869771	25.90	
	8	41869804	25.63	
	9	41869823	26.38	
	10	41869840	24.83	256.07
8/10/2017	1	41870230	26.87	
	2	41870232	26.70	
	3	41870234	25.81	
	4	41870243	26.04	
	5	41870247	26.29	
	6	41870277	24.77	
	7	41870278	24.38	
	8	41870312	25.75	
	9	41870317	26.75	
	10	41870322	25.78	
	11	41870341	26.02	
	12	41870347	26.65	
	13	41870361	25.69	
	14	41870364	25.69	
	15	41870383	24.23	
	16	41870384	26.30	
	17	41870385	25.68	
	18	41870387	26.68	
	19	41870388	26.77	
	20	41870441	23.92	
	21	42531602	26.67	
	22	42531603	26.91	
	23	42531605	26.04	
	24	42531524	25.69	
	25	42531526	24.99	
	26	42531549	25.17	
	27	42531550	25.08	
	28	42531554	25.28	722.60
8/14/2017	1	41871847	26.17	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	41871848	26.74	52.91
8/15/2017	1	41872462	25.29	
	2	41872474	25.86	
	3	41872478	25.78	
	4	41872515	26.66	
	5	41872555	25.85	
	6	41872622	25.86	
	7	41872740	24.34	
	8	42532835	26.05	
	9	42532839	26.47	
	10	42532916	26.21	
	11	42532919	24.76	
	12	42532924	25.47	
	13	42532929	25.94	
	14	42532932	26.13	
	15	42532933	25.63	386.30
8/16/2017	1	42533037	26.21	
	2	42533048	26.19	
	3	42533051	25.25	
	4	42533056	26.25	
	5	42533057	26.42	
	6	42533158	25.30	
	7	42533164	26.43	
	8	42533171	26.58	
	9	42533176	26.13	
	10	42533260	26.03	
	11	42533262	26.58	
	12	42533285	26.40	
	13	42533287	25.33	
	14	42533288	24.93	
	15	42533303	25.61	
	16	41873021	25.86	
	17	41873023	26.39	
	18	41873096	25.37	
	19	41873129	25.82	
	20	41873145	24.99	
	21	41873146	26.01	
	22	41873155	26.12	
	23	41873156	24.63	
	24	41873163	26.56	
	25	41873163	26.38	647.77
8/17/2017	1	41873504	26.91	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	41873508	25.89	
	3	41873510	25.74	
	4	41873676	26.04	
	5	42533432	25.77	
	6	42533433	26.41	
	7	42533455	25.95	
	8	42533458	26.60	
	9	42533466	27.08	
	10	42533494	25.63	
	11	42533496	26.00	
	12	42533510	26.34	
	13	42533522	25.41	
	14	42533529	25.13	
	15	42533533	25.92	
	16	42533546	25.32	
	17	42533685	25.90	
	18	42533706	27.13	
	19	41873702	26.31	
	20	42533462	26.25	
	21	42533731	24.70	546.43
8/21/2017	1	41874840	25.85	
	2	41874847	25.61	
	3	41874848	25.71	
	4	41874890	25.95	
	5	41874904	25.47	
	6	41874905	25.56	
	7	41874906	24.94	
	8	41874909	25.42	
	9	41874911	25.15	
	10	41874912	24.93	
	11	41874914	24.49	
	12	41874916	25.72	
	13	41874917	25.36	
	14	41874918	26.92	
	15	41874920	25.66	
	16	41874926	25.56	
	17	41874929	24.79	
	18	41874930	25.52	
	19	41874962	26.31	
	20	41874963	25.91	
	21	41875028	25.85	
	22	41875030	25.58	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	23	41875046	25.93	
	24	41875047	26.29	
	25	41875089	26.00	
	26	41875091	26.00	
	27	41875093	25.98	
	28	41875100	26.81	
	29	41875101	26.86	
	30	41875105	25.21	
	31	41875107	25.47	
	32	41875108	25.40	
	33	41875123	25.64	
	34	41875126	24.33	
	35	41875165	26.17	
	36	42534293	25.83	
	37	42534300	26.48	
	38	42534305	25.57	
	39	42534308	26.56	
	40	42534342	25.90	
	41	42534343	25.70	
	42	42534347	25.80	
	43	42534361	25.84	
	44	42534362	26.44	
	45	42534374	26.68	
	46	42534386	26.93	
	47	42534398	25.41	
	48	42534422	24.09	
	49	42534444	24.46	
	50	42534454	24.60	
	51	42534466	26.32	
	52	42534468	26.78	
	53	42534475	26.51	
	54	42534478	25.64	
	55	42534507	26.63	
	56	42534521	25.98	1442.50
8/22/2017	1	42534608	26.37	
	2	42534611	25.59	
	3	42534622	26.27	
	4	42534689	26.75	
	5	42534693	26.84	
	6	42534715	26.55	
	7	42534719	26.44	
	8	42534741	26.37	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	9	42534772	25.97	
	10	42534784	25.63	
	11	41875283	25.78	
	12	41875286	26.68	
	13	41875290	25.86	
	14	41875302	26.44	
	15	41875303	25.44	
	16	41875304	25.03	
	17	41875305	26.20	
	18	41875311	25.20	
	19	41875313	26.45	
	20	41875324	25.99	
	21	41875325	25.43	
	22	41875326	25.44	
	23	41875328	26.29	
	24	41875336	25.04	
	25	41875339	25.84	
	26	41875340	24.73	
	27	41875341	25.49	
	28	41875343	26.28	
	29	41875344	25.48	
	30	41875346	25.66	
	31	41875349	25.52	
	32	41875350	26.92	
	33	41875352	25.23	
	34	41875354	24.71	
	35	41875355	25.79	
	36	41875357	25.39	
	37	41875359	25.20	
	38	41875364	25.36	
	39	41875369	26.57	
	40	41875372	25.73	
	41	41875375	25.81	
	42	41875379	25.54	
	43	41875382	25.02	
	44	41875385	25.55	
	45	41875387	26.01	
	46	41875388	25.74	
	47	41875394	26.21	
	48	41875409	26.06	
	49	41875410	26.13	
	50	41875416	26.63	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	51	41875417	25.79	
	52	41875419	26.76	
	53	41875426	25.01	
	54	41875429	26.85	
	55	41875434	26.18	
	56	41875442	26.21	
	57	41875443	26.12	
	58	41875460	26.08	
	59	41875528	24.55	
	60	41875529	25.31	
	61	41875530	25.89	
	62	41875532	25.47	
	63	41875543	25.17	
	64	41875544	24.83	
	65	41875546	24.94	
	66	41875560	24.58	
	67	41875623	26.08	
	68	41875628	25.29	
	69	41875635	25.10	1778.86
8/23/2017	1	42534891	25.17	
	2	42534892	26.44	
	3	42534893	25.86	
	4	42534894	25.25	
	5	42534919	26.01	
	6	42534996	25.17	
	7	42535111	25.93	
	8	42535123	25.74	
	9	42535126	26.09	
	10	42535128	26.85	
	11	41875768	25.73	
	12	41875779	24.84	
	13	41875781	25.76	
	14	41875781	26.42	
	15	41875799	24.82	
	16	41875821	26.12	
	17	41875829	25.98	
	18	41875830	25.41	
	19	41875836	25.82	
	20	41875837	25.24	
	21	41875840	25.12	
	22	41875841	24.73	
	23	41875844	25.49	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	24	41875848	26.20	
	25	41875849	25.45	
	26	41875850	25.94	
	27	41875851	24.13	
	28	41875853	25.05	
	29	41875854	24.46	
	30	41875856	24.39	
	31	41875872	26.15	
	32	41875877	24.40	
	33	xxxxxxx	24.81	
	34	41875883	24.35	
	35	41875900	25.55	
	36	41875901	25.82	
	37	41875904	26.09	
	38	41875905	24.86	
	39	41875907	24.85	
	40	41875908	24.89	
	41	41875910	24.91	
	42	41875914	26.20	
	43	41875916	25.41	
	44	41875917	25.74	
	45	41875919	25.46	
	46	41875970	26.47	
	47	41875974	24.96	
	48	41875985	24.54	
	49	41875986	24.36	
	50	41875989	23.39	
	51	41875991	25.51	1294.33
8/24/2017	1	42535263	25.08	
	2	42535270	25.84	
	3	42535273	26.03	
	4	42535276	26.79	
	5	42535292	25.92	
	6	41876326	24.85	
	7	41876328	25.28	
	8	41876338	25.92	
	9	41876339	25.69	
	10	41876341	25.74	
	11	41876345	25.92	
	12	41876346	26.47	
	13	41876348	25.88	
	14	41876349	25.79	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	15	41876353	26.06	
	16	41876354	26.19	
	17	41876356	24.10	
	18	41876359	25.93	
	19	41876361	25.26	
	20	41876362	25.31	
	21	41876363	24.01	
	22	41876364	25.98	
	23	41876365	24.83	
	24	41876381	25.97	
	25	41876399	26.26	
	26	41876400	25.27	
	27	41876401	25.40	
	28	41876402	26.68	
	29	41876404	25.76	
	30	41876406	25.50	
	31	41876412	25.54	
	32	41876505	25.79	
	33	41876507	24.98	
	34	41876536	25.04	
	35	41876573	25.60	
	36	41876580	24.58	
	37	41876600	26.62	
	38	41876605	26.99	
	39	41876622	26.18	
	40	41876625	25.75	
	41	41876626	25.80	
	42	41876629	24.49	
	43	41876631	25.96	
	44	41876633	24.68	
	45	41876637	25.75	1153.46
8/25/2017	1	41876788	24.55	
	2	41876831	25.09	
	3	41876838	25.95	
	4	41876871	26.59	
	5	41876873	25.65	
	6	41876878	25.16	
	7	41876886	25.68	
	8	41876892	24.98	
	9	41876893	24.81	
	10	41876896	25.56	
	11	41876901	24.56	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	12	41876905	25.46	
	13	41876910	26.05	
	14	41876926	26.69	
	15	41876932	24.98	
	16	41876933	25.90	
	17	41876934	24.71	
	18	41876949	24.38	
	19	41876952	25.35	
	20	41876953	26.09	
	21	41876955	26.38	
	22	41876956	24.83	
	23	41876968	25.50	
	24	41876969	26.08	
	25	41876972	26.31	637.29
8/28/2017	1	42535971	26.20	
	2	42535973	26.10	
	3	42535974	26.82	
	4	42536011	25.65	
	5	42536129	26.57	
	6	42536133	25.95	
	7	42536168	25.60	
	8	42536173	25.11	
	9	42536175	25.60	
	10	42536198	25.56	
	11	42536204	25.51	
	12	41877552	25.86	
	13	41877574	25.38	
	14	41877595	24.85	
	15	41877596	25.77	
	16	41877610	26.00	
	17	41877615	25.01	
	18	41877617	25.66	
	19	41877619	26.26	
	20	41877621	25.78	
	21	41877623	25.25	
	22	41877630	26.83	
	23	41877632	25.23	
	24	41877634	25.39	
	25	41877635	25.19	
	26	41877640	25.02	
	27	41877642	25.01	
	28	41877651	25.75	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	29	41877680	23.61	
	30	41877689	26.10	
	31	41877711	24.91	
	32	41877896	25.76	
	33	41877903	24.59	
	34	41877913	25.87	869.75
8/29/2017	1	41878021	24.73	
	2	41878022	25.46	
	3	41878041	24.87	
	4	41878074	25.99	
	5	41878148	24.92	
	6	41878162	26.45	
	7	41878174	25.25	
	8	41878194	26.28	
	9	41878216	24.51	
	10	41878482	25.27	253.73
8/31/2017	1	41879198	25.50	
	2	41879200	25.54	51.04
9/18/2017	1	41885165	24.54	
	2	41885172	24.67	
	3	41885174	25.66	
	4	41885190	26.19	
	5	41885286	25.94	
	6	41885287	26.00	
	7	41885288	25.29	178.29
9/20/2017	1	41886113	26.08	
	2	41886115	25.59	
	3	41886136	25.36	
	4	41886147	26.41	
	5	41886163	25.77	
	6	41886164	26.16	155.37
9/20/2017	1	42541142	26.65	
	2	42541161	25.91	
	3	42541173	25.92	
	4	4254124	27.01	
	5	42541440	26.12	
	6	42541456	26.36	
	7	41886029	25.91	
	8	41886095	25.04	
	9	41886096	25.10	
	10	41886100	26.00	
	11	41886101	26.10	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	12	41886102	24.93	
	13	41886103	24.65	
	14	41886104	26.01	
	15	41886105	25.80	387.51
9/21/2017	1	42541541	24.28	
	2	42541542	24.98	
	3	42541555	26.07	
	4	42541639	25.55	
	5	42541686	25.84	
	6	42541693	26.27	
	7	42541694	26.78	
	8	42541697	25.93	205.70
9/21/2017	1	42541801	26.01	
	2	42541804	26.78	
	3	41886618	25.98	
	4	41886643	25.08	
	5	41886656	25.44	
	6	41886681	26.59	
	7	41886749	25.00	
	8	41886992	25.81	
	9	41886996	25.45	
	10	41887040	25.26	257.40
9/22/2017	1	41887131	26.75	
	2	41887183	25.64	
	3	41887196	25.74	78.13
9/22/2017	1	41887242	26.76	
	2	41887254	24.04	
	3	41887255	26.01	
	4	41887256	26.00	
	5	41887257	24.65	
	6	41887260	26.18	
	7	41887262	26.04	
	8	41887264	25.54	
	9	41887265	24.43	
	10	41887266	26.11	
	11	41887267	25.53	281.29
9/23/2017	1	42541935	26.37	
	2	not found	26.39	
	3	42541939	26.61	
	4	42542061	26.11	
	5	42542064	26.33	131.81
9/23/2017	1	42542088	25.17	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	42542092	25.53	
	3	42542103	26.14	
	4	42542157	26.47	
	5	42542158	26.32	
	6	41887343	24.31	
	7	41887375	25.86	
	8	41887452	24.73	
	9	41887469	25.61	230.14
9/25/2017	1	41888027	26.18	
	2	41888042	25.74	
	3	41888044	26.49	
	4	41888046	24.62	
	5	41888055	26.27	
	6	41888058	25.48	
	7	41888060	25.49	
	8	41888062	26.25	
	9	41888066	25.78	232.30
9/25/2017	1	41888070	25.64	
	2	41888071	24.44	
	3	41888074	25.14	
	4	41888075	25.15	
	5	41888076	26.56	
	6	41888078	24.62	
	7	41888081	25.42	
	8	41888084	25.80	
	9	41888086	25.81	
	10	41888087	25.32	
	11	41888090	25.87	279.77
9/26/2017	1	41888768	26.21	
	2	41888771	24.79	
	3	not found	23.07	
	4	41888565	25.93	
	5	41888566	25.68	
	6	41888567	25.42	
	7	41888571	25.47	
	8	41888601	25.97	
	9	41888609	26.17	
	10	41888610	26.79	
	11	41888611	24.94	
	12	41888613	25.98	
	13	41888616	25.19	
	14	41888627	26.62	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	15	41888629	26.84	
	16	41888631	26.22	
	17	41888632	26.65	
	18	41888634	26.75	
	19	41888646	27.01	
	20	41888647	26.44	
	21	41888654	25.95	
	22	41888657	26.82	
	23	41888658	25.64	
	24	41888666	26.41	
	25	41888682	25.80	
	26	41888693	25.06	
	27	41888843	26.35	
	28	41888752	26.59	
	29	41888833	25.49	
	30	41888851	26.41	
	31	41888874	25.88	
	32	41888916	25.49	
	33	41888913	26.96	
	34	41888918	26.68	
	35	41888578	25.54	909.21
9/26/2017	1	41888755	25.28	
	2	41888757	25.40	
	3	41888763	26.72	
	4	41888764	26.60	
	5	41888538	24.94	
	6	41888539	24.87	
	7	41888546	24.26	178.07
9/27/2017	1	41889236	27.16	
	2	41889241	25.84	
	3	41889247	26.19	
	4	41889252	25.86	
	5	41889256	25.85	
	6	41889257	24.23	
	7	41889258	25.25	
	8	41889266	25.94	
	9	41889305	25.49	
	10	41889374	25.27	
	11	41889402	25.79	
	12	41889403	26.98	
	13	41889405	26.79	
	14	41889407	26.05	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	15	41889408	26.23	388.91
9/28/2017	1	41889579	25.19	
	2	41889594	25.07	
	3	41889638	26.78	
	4	41889688	25.30	
	5	41889689	26.10	
	8	41889708	25.22	
	9	41889713	25.29	
	10	41889726	23.94	
	11	41889791	25.56	
	12	41889899	24.01	252.46
9/28/2017	1	41889697	24.21	
	2	41889704	25.46	49.67
9/29/2017	1	42543656	26.37	
	2	42543671	25.86	
	3	42543794	26.82	
	4	42543800	26.63	
	5	41800276	24.37	
	6	41800300	26.44	
	7	41800348	25.41	
	8	41800359	26.69	
	9	41800365	25.60	
	10	41800384	25.97	
	11	41800389	25.71	
	12	41800392	25.45	
	13	41800394	24.41	
	14	41800425	25.95	
	15	41800432	25.78	
	16	41800527	25.05	
	17	41800539	25.55	
	18	41800541	26.36	464.42
9/29/2017	1	42543698	26.24	
	2	42543701	26.89	53.13
10/2/2017	1	42544145	26.84	
	2	42544149	26.24	
	3	42544151	26.74	
	4	42544157	25.96	
	5	42544167	26.16	
	6	42544172	25.93	
	7	42544226	25.82	
	8	42544227	26.74	
	9	42544233	26.16	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	10	42544234	25.52	
	11	42544237	26.43	288.54
10/2/2017	1	41800952	25.01	
	2	41800964	24.91	
	3	41801016	25.83	
	4	41801025	25.93	
	5	41801027	25.41	
	6	41801028	25.63	
	7	41801029	26.50	
	8	41801031	25.79	
	9	41801032	25.70	
	10	41801033	25.26	
	11	41801035	26.15	
	12	41801036	25.91	
	13	41801038	26.48	
	14	41801039	24.67	
	15	41801048	25.29	
	16	41801049	25.84	
	17	41801051	26.51	
	18	41801053	25.81	
	19	41801059	26.36	
	20	41801061	26.58	
	21	41801062	26.39	
	22	41801074	25.87	
	23	41801307	24.36	592.19
10/3/2017	1	42544477	25.18	
	2	42544478	25.55	
	3	42544479	26.14	
	4	42544481	24.99	
	5	42544484	25.38	
	6	42544522	26.13	
	7	42544527	26.15	
	8	42544531	25.92	
	9	42544533	26.86	
	10	42544536	25.82	
	11	42544557	26.20	
	12	42544562	26.39	
	13	42544563	26.15	
	14	42544564	26.60	
	15	42544592	25.79	
	16	41801555	25.46	414.71
10/3/2017	1	41801531	25.61	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	41801553	25.33	
	3	41801558	25.86	
	4	41801565	25.54	
	5	41801569	26.18	
	6	41801597	24.46	
	7	41801599	25.51	
	8	41801605	24.11	
	9	41801612	26.68	
	10	41801613	25.45	
	11	41801614	25.90	
	12	41801615	25.85	
	13	41801616	25.27	
	14	41801618	25.24	
	15	41801626	25.57	
	16	41801633	27.12	
	17	41801659	25.15	
	18	41801882	24.73	459.56
10/4/2017	1	41802021	26.18	
	2	41802043	25.04	
	3	41802066	25.70	
	4	41802092	25.67	
	5	41802098	24.96	
	6	41802104	25.56	
	7	41802105	25.56	
	8	41802151	26.33	
	9	41802152	25.92	230.92
10/4/2017	1	41802029	24.82	
	2	41802033	25.89	
	3	41802036	25.70	
	4	41802046	26.47	
	5	41802047	25.04	
	6	41802049	25.34	
	7	41802051	26.05	
	8	41802055	26.62	
	9	41802062	26.99	
	10	41802082	26.49	
	11	41802083	26.63	
	12	41801094	24.87	
	13	41802097	25.35	
	14	41802108	25.26	
	15	41802112	26.38	
	16	41802113	25.71	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	17	41802116	25.71	
	18	41802117	25.50	
	19	41802119	25.88	
	20	41802120	25.70	
	21	41802121	25.80	
	22	41802122	26.50	
	23	41802124	25.89	
	24	41802125	25.72	
	25	41802127	24.46	
	26	41802129	26.48	
	27	41802131	25.95	
	28	41802132	24.93	
	29	41802133	26.37	
	30	41802134	25.64	
	31	41802135	25.15	
	32	41802136	25.12	
	33	41802147	25.53	
	34	41802053	25.87	
	35	41801302	25.89	
	36	41802297	25.04	
	37	41802441	24.94	951.68
10/5/2017	1	41802550	25.36	
	2	41820561	25.02	
	3	41802576	24.80	
	4	41802596	25.97	
	5	41802599	26.87	
	6	41802603	25.45	
	7	41802604	26.48	
	8	41802619	25.59	
	9	41802625	26.75	
	10	4182630	25.69	
	11	41802667	26.41	
	12	41802672	25.58	
	13	41802687	24.16	
	14	41802702	26.67	
	15	41802704	26.36	
	16	41802705	25.79	
	17	41802852	26.04	
	18	41802966	25.50	
	19	41802994	24.28	
	20	41803032	26.22	514.99
10/6/2017	1	41803199	26.85	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	41803273	25.10	
	3	41803324	26.45	
	4	41803325	26.01	
	5	41803363	26.51	
	6	41803365	24.58	
	7	41803378	25.85	
	8	41803443	25.76	
	9	41803524	26.14	
	10	41803664	25.87	259.12
10/6/2017	1	41803257	26.34	
	2	41803221	26.85	
	3	41803313	26.59	
	4	41803314	25.63	105.41
10/9/2017	1	41804351	26.16	
	2	41804636	25.57	
	3	41804748	25.63	
	4	41804750	25.75	
	5	42545595	20.25	
	6	42545603	25.54	
	7	42545608	25.35	
	8	42545613	26.12	
	9	42545616	24.70	
	10	42545623	26.74	
	11	42545804	27.06	
	12	42545827	26.10	
	13	41804477	25.32	
	14	41804484	25.57	
	15	41804489	25.45	
	16	41804491	25.55	
	17	41804494	26.22	
	18	41804498	25.98	
	19	41804501	24.99	484.05
10/9/2017	1	41804297	25.15	
	2	41804303	26.57	
	3	41804305	25.72	
	4	41804306	26.44	
	5	41804309	25.24	
	6	41804311	25.96	
	7	41804313	25.88	
	8	41804317	25.55	
	9	41804318	25.22	
	10	41804321	25.58	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	11	41804327	25.46	
	12	42545520	25.59	
	13	42545552	25.17	
	14	42545559	25.88	
	15	42545567	26.89	
	16	42545571	26.22	
	17	42545679	26.85	
	18	42545685	25.52	
	19	42545842	25.52	
	20	42545850	25.05	
	21	42545852	26.12	
	22	4254676	25.54	
	23	41804329	26.73	
	24	41804333	25.86	
	25	41804335	26.62	
	26	41804320	26.17	672.50
10/10/2017	1	42545888	25.69	
	2	42545894	26.43	
	3	42545896	26.55	
	4	42545906	25.54	
	5	42545912	25.71	
	6	42545920	25.26	
	7	42545980	25.84	
	8	42545982	25.46	
	9	42545985	26.11	
	10	42545990	26.27	
	11	42546000	25.72	
	12	42546051	25.52	
	13	42546052	25.37	
	14	42546053	25.95	
	15	42546070	25.97	387.39
10/11/2017	1	42546299	26.39	
	2	42546300	26.42	
	3	42546331	26.81	
	4	42546373	26.51	
	5	42546384	25.84	
	6	42546385	25.62	157.59
10/11/2017	1	42546183	26.17	
	2	42546237	26.55	
	3	42546302	26.01	
	4	41806282	24.66	
	5	41806314	25.93	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	6	42546388	26.66	
	7	42546188	26.82	
	8	42546191	26.00	
	9	42546196	26.19	
	10	41804639	24.72	
	11	41804662	25.38	
	12	41804663	24.51	
	13	42546296	25.77	
	14	42546237	26.55	
	15	42546203	26.39	388.31
10/12/2017	1	41806272	25.74	
	2	41806319	25.47	
	3	41806358	26.40	
	4	41806367	24.76	
	5	41806509	24.54	
	6	41806512	24.16	
	7	41806513	24.57	
	8	41806522	25.94	201.58
10/12/2017	1	41806279	25.73	
	2	41806352	23.42	
	3	41806353	24.50	
	4	41806369	24.84	
	5	41806433	22.73	
	6	41806439	24.97	
	7	41806501	25.47	
	8	41806565	24.91	
	9	41806567	25.98	
	10	41806571	25.72	248.27
10/13/2017	1	41806960	24.78	
	2	41806965	25.81	
	3	41806973	24.95	
	4	41807084	26.10	
	5	41807086	24.93	126.57
10/16/2017	1	41807600	25.78	
	2	41807603	26.67	
	3	41807613	25.19	
	4	41807773	26.91	
	5	41807800	24.73	
	6	41807892	24.87	
	7	42547595	27.09	
	8	42547596	25.65	206.89
10/17/2017	1	42547724	26.15	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	42547726	27.05	
	3	42547876	26.71	
	4	42547889	26.49	
	5	42547892	26.88	
	6	42547893	26.35	
	7	42547904	27.13	
	8	42547906	26.05	
	9	42547915	26.88	
	10	41808297	25.25	
	11	41808299	25.44	
	12	41808301	25.81	
	13	41808345	24.83	341.02
10/18/2017	1	42548016	26.54	
	2	42548115	26.70	
	3	42548120	26.26	
	4	42548131	25.64	
	5	42548132	25.55	
	6	42548137	26.29	
	7	42548141	25.52	
	8	42548146	25.63	
	9	42548147	26.62	
	10	42548148	25.37	
	11	42548152	25.59	
	12	42548156	26.19	
	13	42548157	26.14	
	14	42548168	25.57	
	15	42548183	25.85	
	16	42548194	25.85	
	17	42548198	25.21	
	18	42548199	25.47	
	19	42548206	26.46	492.45
10/18/2017	1	42548020	27.25	
	2	42548036	25.72	
	3	42548038	25.98	
	4	42548087	25.77	104.72
10/24/2017	1	41810917	25.05	
	2	41810919	24.88	
	3	41810925	25.89	
	4	41810936	25.53	
	5	41810944	24.76	
	6	41810961	26.21	
	7	41810982	24.37	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	8	41810987	26.40	
	9	41810988	26.35	
	10	41810989	25.39	
	11	41810994	24.44	
	12	41810997	25.76	
	13	41810999	25.16	
	14	41811001	23.69	
	15	41811003	24.05	
	16	41811004	25.20	
	17	41811006	26.21	
	18	41811007	25.81	
	19	41811014	25.42	
	20	41811022	24.99	
	21	41811042	26.07	
	22	41811092	24.59	
	23	41811102	25.22	
	24	41811103	25.66	607.10
10/25/2017	1	41811736	25.92	
	2	42549924	25.96	
	3	42549933	25.89	
	4	42549934	26.91	
	5	42549937	26.21	
	6	42549944	25.16	
	7	42549991	25.89	
	8	42550003	26.62	
	9	42550007	25.83	
	10	42550011	25.95	260.34
10/26/2017	1	42550242	26.28	
	2	42550250	25.35	
	3	42550257	26.22	
	4	42550283	25.94	
	5	42550294	25.88	
	6	42550326	26.20	
	7	42550354	25.23	
	8	42550362	24.14	205.24
10/27/2017	1	42250457	24.50	
	2	42550492	24.09	
	3	42550550	26.82	
	4	42550551	26.10	
	5	42550553	24.79	
	6	42550583	24.13	
	7	42550593	26.15	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	8	42550618	26.39	
	9	42550627	24.40	
	10	42550698	25.99	
	11	42550712	24.68	278.04
10/30/2017	1	42551022	26.27	
	2	42551029	25.65	
	3	42551053	26.07	
	4	42551064	25.93	
	5	42251094	26.63	
	6	42551102	24.54	
	7	42551109	25.86	
	8	42551110	25.51	
	9	42551114	26.26	
	10	42551116	26.24	
	11	42551118	26.55	
	12	42551128	26.86	
	13	42551131	25.71	
	14	42551149	26.54	364.62
10/31/2017	1	41813721	26.15	
	2	41813725	25.53	
	3	41813749	26.22	
	4	41813778	23.31	
	5	41813798	25.27	
	6	41813816	25.29	
	7	41813836	25.26	
	8	41813895	24.14	
	9	41813896	25.74	
	10	41813917	26.05	
	11	41813923	25.25	
	12	41813951	26.60	
	13	41813960	25.97	
	14	41813983	23.95	354.73
11/1/2017	1	41814354	25.77	
	2	41814366	25.96	
	3	41814367	24.83	
	4	41814500	25.50	
	5	41814510	26.27	
	6	41813824	25.77	
	7	42551620	25.98	
	8	42551621	26.78	
	9	42551623	26.07	
	10	42551625	25.75	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	11	42551627	26.48	
	12	42551629	26.21	311.37
11/2/2017	1	41814883	26.29	
	2	41814884	26.37	
	3	41814941	25.83	
	4	41815046	26.46	
	5	41815050	26.05	
	6	41815053	25.50	
	7	41815055	25.25	
	8	41815061	25.67	
	9	41815077	26.66	
	10	41815096	25.22	
	11	42551861	26.49	
	12	42551866	26.86	
	13	42551868	26.68	
	14	42551877	26.42	
	15	42551888	26.45	
	16	42551896	25.24	
	17	42551966	25.84	
	18	42551972	26.58	
	19	42551974	25.84	
	20	42551976	26.73	
	21	42551979	26.20	
	22	42551980	26.45	
	23	42551988	26.34	
	24	42551996	25.81	
	25	42552001	25.38	
	26	42552003	26.29	
	27	42552043	26.73	
	28	42552046	26.07	
	29	42552048	26.06	
	30	42552049	25.68	
	31	42552050	26.32	809.76
11/2/2017	1	42551873	26.25	
	2	42551846	26.76	
	3	42551832	25.79	
	4	41814870	25.69	
	5	41814877	24.22	
	6	41814880	24.96	
	7	41814881	25.81	
	8	42551841	25.79	205.27
11/3/2017	1	41815614	26.77	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	1	42552278	26.04	
	2	42552297	25.36	
	3	42552312	26.46	
	4	42552337	26.47	
	5	42552379	25.53	156.63
11/6/2017	1	42552838	26.70	
	2	42552850	26.56	
	3	42552857	26.31	
	4	42552858	26.53	
	5	42552861	26.30	
	6	42552863	26.54	
	7	42552866	26.48	
	8	42552869	26.17	
	9	42552870	26.04	
	10	42552874	26.89	
	11	42552877	26.27	
	12	42552883	26.48	
	13	42552943	26.35	
	14	42552954	26.40	
	15	42552969	25.91	
	16	42553014	26.53	
	17	42553016	25.47	
	18	41816481	25.16	
	19	41816288	25.05	
	20	41816296	24.01	
	21	41816314	25.25	
	22	41816346	25.27	
	23	41816348	21.06	
	24	41816350	24.57	
	25	41816352	25.56	
	26	41816354	25.39	
	27	41816371	25.96	
	28	41816493	24.71	
	29	41816510	20.59	
	30	41816514	26.01	
	31	41816515	24.60	
	32	41816518	24.39	
	33	41816520	25.62	
	34	41816607	25.38	
	35	41816636	21.26	
	36	41816639	25.45	
	37	41816644	25.49	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	38	41816650	26.41	
	39	41816662	24.26	989.38
11/7/2017	1	41816951	26.00	
	2	41816954	26.19	
	3	41816958	26.41	
	4	41816959	25.71	
	5	41816966	25.25	
	6	41816969	24.63	
	7	41816974	25.31	
	8	41816975	23.81	
	9	41816976	25.61	
	10	41816988	24.24	
	11	41816999	25.06	
	12	41817007	25.61	
	13	41817008	24.67	
	14	41817128	24.43	
	15	41817199	25.33	
	16	41817201	26.03	
	17	41817202	25.72	
	18	41817204	26.35	
	19	41817213	25.63	
	20	41817214	25.67	
	21	41817217	24.22	
	22	41817223	25.37	
	23	41817226	25.05	
	24	41817229	26.06	
	25	41817236	26.44	
	26	41817240	23.62	
	27	41817326	25.55	
	28	41817328	25.66	
	29	41817332	25.76	
	30	41817357	24.64	
	31	41817364	26.43	
	32	41817366	26.12	
	33	41817374	25.71	
	34	41817024	24.98	
	35	41817286	25.74	
	36	41817288	24.96	
	37	41817320	24.20	
	38	41817322	26.11	
	39	41817334	26.92	991.20
11/8/2017	1	41817608	25.53	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	41817631	24.73	
	3	41817714	24.81	
	4	41817735	26.39	
	5	41817770	25.45	
	6	41817773	25.89	
	7	41817776	23.57	
	8	41817807	24.95	
	9	41817837	24.28	
	10	41817844	25.33	
	11	41817855	25.03	
	12	41817879	26.35	
	13	41817882	23.66	
	14	41817895	23.80	
	15	41817934	25.42	
	16	41817936	25.38	
	17	41817937	24.99	
	18	41817938	24.71	
	19	41817940	25.58	
	20	41817944	25.11	
	21	41817956	26.05	
	22	41817966	24.43	
	23	41817979	24.64	576.08
11/8/2017	Missing tickets		205	205.00
11/9/2017	1	41818342	24.40	
	2	41818346	24.90	
	3	41818405	25.73	
	4	41818407	26.65	101.68
11/10/2017	1	42554063	26.63	
	2	42554064	26.55	
	3	42554066	25.64	
	4	42554070	26.25	
	5	42554075	25.44	
	6	42554078	26.01	
	7	42554081	26.54	
	8	42554082	24.82	
	9	42554083	25.97	
	10	42554085	25.66	
	11	42554087	26.74	
	12	42554089	26.04	
	13	42554090	24.58	
	14	42554095	25.50	
	15	42554097	26.07	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	16	41818738	25.99	
	17	41818742	26.94	
	18	41818744	26.05	
	19	41818747	25.40	
	20	41818749	25.62	
	21	41818751	25.94	
	22	41818761	25.55	
	23	41818763	26.01	
	24	41818765	24.66	
	25	41818767	25.15	
	26	41818772	25.51	
	27	41818773	26.84	
	28	41818776	25.07	
	29	41818784	24.50	
	30	41818868	25.42	
	31	41818871	24.59	
	32	41818889	27.11	
	33	41818897	25.52	
	34	41818972	26.12	
	35	41819029	25.44	901.87
11/13/2017	1	41819385	24.78	
	2	41819386	25.20	
	3	41819388	24.77	
	4	41819398	25.12	
	5	41819405	24.38	
	6	41819407	24.92	
	7	41819410	25.06	
	8	41819424	25.62	
	9	41819454	24.23	
	10	41819507	24.84	
	11	41819498	25.41	
	12	41819455	24.45	
	13	41819495	25.12	
	14	41819493	26.02	
	15	41819541	24.56	
	16	41819571	24.84	
	17	41819580	24.13	
	18	41819582	24.71	
	19	41819637	26.13	
	20	41819641	25.50	
	21	41819645	25.53	
	22	41819652	25.96	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	23	41819658	25.68	
	24	41819681	25.55	
	25	41819683	26.99	
	26	41819688	25.66	
	27	41819689	25.58	
	28	41819710	25.42	
	29	42554558	25.30	
	30	42554615	25.36	
	31	42554617	25.75	
	32	42554618	25.72	
	33	42554619	25.49	
	34	42554620	25.89	
	35	42554621	26.22	
	36	42554623	26.78	
	37	42554624	24.52	
	38	42554675	25.27	
	39	42554680	24.95	
	40	42554684	24.58	
	41	42554686	24.65	
	42	42554689	23.96	
	43	42554692	26.03	
	44	42554720	26.16	
	45	41819558	24.89	
	46	41819560	25.17	
	47	41819635	25.25	
	48	41819642	25.53	
	49	41819648	25.97	
	50	41819669	24.70	
	51	41819671	25.53	
	52	42554561	24.88	
	53	42554567	24.35	1339.06
11/14/2017	1	41819846	26.03	
	2	41819948	26.86	
	3	41819960	25.70	
	4	41819961	25.88	
	5	41819964	25.71	
	6	41819965	24.82	
	7	4189968	26.55	
	8	41819970	25.42	
	9	41819972	25.62	
	10	41819978	26.19	
	11	41819980	25.78	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	12	41819989	25.78	
	13	41820104	25.34	
	14	41820105	25.31	
	15	41820126	24.35	
	16	41820132	26.62	
	17	41820200	25.88	
	18	41820137	25.20	
	19	41820202	25.41	
	20	41820203	25.65	
	21	41820215	25.96	
	22	41820216	25.35	
	23	41820234	25.92	
	24	41820239	25.92	
	25	41820241	25.21	
	26	41820243	24.89	
	27	41820252	25.89	
	28	41820271	25.99	
	29	41820274	25.77	
	30	41820305	25.04	
	31	41820306	25.32	
	32	41820309	24.94	
	33	41820331	25.54	
	34	41820332	25.63	
	35	41820337	26.88	
	36	41820338	26.74	
	37	41820341	25.05	
	38	41820343	25.26	975.40
11/15/2017	1	41820543	25.65	
	2	41820563	24.92	
	3	41820569	26.41	
	4	41820571	24.87	
	5	41820584	25.28	
	6	41820600	26.78	
	7	41820601	25.71	
	8	41820608	26.94	
	9	41820686	24.60	
	10	41820689	26.88	
	11	41820700	26.15	
	12	41820763	26.00	
	13	41820796	25.33	
	14	41820852	26.11	
	15	41820876	26.94	388.57

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
11/16/2017	1	42555403	24.06	
	2	42555429	25.30	
	3	42555433	26.13	
	4	42555457	26.29	
	5	42555459	26.36	
	6	42555465	24.81	
	7	42555467	26.64	
	8	42555477	26.54	
	9	42555484	23.72	
	10	41821125	25.90	
	11	41821127	26.05	
	12	41821128	25.99	
	13	41821130	26.20	
	14	41821133	25.99	
	15	41821136	26.46	
	16	41821137	25.48	
	17	41821141	26.26	
	18	41821154	25.84	
	19	41821171	25.08	
	20	41821277	24.92	
	21	41821329	25.93	
	22	41821357	25.50	
	23	41821362	26.70	
	24	41821363	26.11	
	25	41821365	25.39	
	26	41821374	25.90	
	27	41821404	25.31	
	28	41821406	25.69	
	29	41821412	24.30	
	30	41821414	25.51	
	31	41821416	25.64	
	32	41821417	25.04	
	33	41821445	24.48	
	34	41821461	25.78	
	35	41821464	25.77	897.07
11/17/2017	1	41822777	24.62	
	2	41822779	25.07	
	3	41822887	24.38	
	4	41822920	25.48	
	5	41823077	24.41	
	6	42555716	25.74	
	7	42555748	26.65	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	8	42555755	26.14	
	9	42555759	26.05	
	10	42555762	25.72	
	11	42555765	26.87	
	12	42555766	26.64	
	13	42555768	26.43	
	14	42555776	26.16	
	15	42555814	26.11	
	16	42555837	25.54	
	17	42555846	26.74	
	18	42555852	26.72	
	19	42555856	25.59	
	20	42555857	26.46	
	21	42555873	25.53	543.05
11/21/2017	1	41823504	25.67	
	2	41823570	23.78	
	3	41823576	27.12	
	4	41823578	24.97	
	5	41823587	25.92	
	6	41823590	25.06	
	7	41823600	26.14	
	8	41823608	25.57	
	9	41823618	26.50	
	10	41823628	26.78	
	11	41823674	25.81	
	12	42556343	25.18	
	13	42556424	25.97	
	14	42556434	25.32	
	15	42556435	25.75	
	16	42556436	26.07	
	17	42556438	25.46	
	18	42556443	26.60	
	19	42556446	25.89	
	20	42556478	26.69	
	21	42556479	25.35	
	22	42556482	25.57	
	23	42556515	24.53	
	24	42556517	25.96	
	25	42556528	26.61	
	26	42556529	26.55	
	27	42556531	26.21	
	28	42556533	26.62	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	29	42556534	26.47	
	30	42556535	26.07	
	31	42556538	25.68	
	32	42556540	26.00	827.87
11/27/2017	1	42556947	24.74	
	2	42556985	26.89	
	3	42556988	26.60	
	4	42556989	26.80	
	5	42556991	26.35	
	6	42557013	26.57	
	7	42557038	26.07	
	8	42557055	26.93	
	9	42557114	25.91	
	10	42557130	26.30	
	11	42557152	24.30	
	12	42557161	26.13	
	13	42557171	26.92	
	14	42557173	25.80	
	15	42557174	26.24	
	16	42557176	25.49	
	17	42557180	25.80	
	18	42557181	26.98	
	19	42557183	26.60	
	20	42557185	26.71	
	21	42557188	26.51	
	22	42557189	25.71	
	23	42557190	26.63	
	24	41824585	25.45	
	25	41824595	25.66	
	26	41824597	25.22	
	27	41824599	25.78	
	28	41824600	26.55	
	29	41824602	25.73	
	30	41824604	23.90	
	31	42557022	26.94	808.21
11/28/2017	1	42557314	26.82	
	2	42557318	26.50	
	3	42557324	26.13	
	4	42557333	25.50	
	5	42557338	26.09	
	6	42557350	24.60	
	7	42557380	24.71	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	8	42557388	25.52	
	9	42557389	26.32	
	10	42557390	26.44	
	11	42557396	24.68	
	12	42557400	26.56	
	13	42557402	26.97	
	14	42557420	25.82	
	15	42557423	25.94	
	16	42557430	25.08	
	17	42557432	24.83	
	18	42557438	26.38	
	19	42557441	26.61	
	20	42557443	26.73	
	21	42557441	26.10	544.33
11/28/2017	1	42557322	26.07	
	2	42557261	24.84	
	3	42557262	24.71	
	4	42557320	25.47	
	5	42557316	25.99	
	6	42557310	25.92	
	7	42557249	24.42	
	8	42557248	25.28	202.70
11/29/2017	1	41825455	25.94	
	2	41825456	25.02	
	3	41825457	25.45	
	4	41825458	25.54	
	5	41825554	26.39	
	6	41825570	26.79	
	7	41825572	24.85	
	8	41825608	26.00	
	9	41825611	25.20	
	10	41825616	24.43	
	11	41825628	25.15	
	12	41825687	26.48	
	13	41825772	23.96	
	14	42557480	25.28	
	15	42557481	26.26	
	16	42557482	26.23	
	17	42557483	25.22	
	18	42557485	25.94	
	19	42557563	25.03	
	20	42557585	24.21	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	21	42557586	25.94	
	22	42557607	24.23	
	23	42557609	24.03	
	24	42557617	28.88	
	25	42557621	26.40	
	26	42557629	25.63	
	27	42557637	23.64	
	28	42557646	25.68	
	29	42557666	25.74	
	30	42557669	26.72	
	31	42557674	24.78	
	32	42557680	28.47	
	33	42557683	26.40	
	34	42557685	25.12	
	35	42557691	26.52	
	36	42557696	25.76	
	37	42557699	24.77	
	38	42557702	25.71	
	39	42557705	25.89	
	40	42557706	26.93	
	41	42557707	26.71	
	42	42557714	25.46	
	43	42557715	26.25	
	44	42557719	25.60	1130.63
11/29/2017	1	41825471	25.43	
	2	41825462	24.42	
	3	42557512	24.99	
	4	41825513	24.71	
	5	41825548	24.75	
	6	41825472	25.50	
	7	41825514	25.12	
	8	41825474	23.97	198.89
11/30/2017	1	42557746	24.32	
	2	42557749	26.33	
	3	42557750	26.14	
	4	42557751	26.11	
	5	42557755	25.36	
	6	42557756	26.69	
	7	42557758	25.73	
	8	42557759	26.84	
	9	42557762	26.48	
	10	42557765	25.41	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	11	42557766	26.37	
	12	42557852	26.61	
	13	42557867	25.95	
	14	42557870	26.27	
	15	42557872	23.73	
	16	42557875	26.11	
	17	42557884	26.58	
	18	42557888	26.61	
	19	42557904	26.74	
	20	42557926	25.83	
	21	42557930	24.80	
	22	42557933	26.35	
	23	42557958	25.65	
	24	42557960	25.95	
	25	42557970	28.51	
	26	42557975	25.78	
	27	42558005	26.75	
	28	41825810	26.80	
	29	41825828	25.30	
	30	41825833	25.10	
	31	41825852	25.68	
	32	41825869	24.86	
	33	41825964	24.11	
	34	41825966	27.08	
	35	41825969	26.24	
	36	41825970	26.10	
	37	41825972	25.39	
	38	41825973	26.87	
	39	41825974	25.40	
	40	41825976	25.71	
	41	41825978	25.58	
	42	41825979	25.04	
	43	41825981	25.86	
	44	41825983	25.49	
	45	41825986	25.20	
	46	41826033	25.13	
	47	41826070	25.54	
	48	41826086	26.19	
	49	41826090	24.53	
	50	41826098	24.97	
	51	41826110	26.16	
	52	41826114	25.35	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	53	41826116	25.71	
	54	41826118	25.36	
	55	41826120	25.37	
	56	41826128	26.07	
	57	41826129	25.97	1472.16
12/1/2017	1	41826295	26.08	
	2	41826298	27.10	
	3	41826303	25.21	
	4	41826304	25.41	
	5	41826329	25.07	
	6	41826330	25.62	
	7	41826331	27.09	
	8	41826332	25.99	
	9	41826423	25.02	
	10	41826431	25.88	
	11	41826432	25.46	
	12	41826444	25.38	
	13	41826446	25.58	
	14	41826447	26.20	
	15	41826449	26.93	
	16	41826450	24.31	
	17	41826452	24.67	
	18	41826456	25.03	
	19	41826457	25.20	
	20	41826458	26.26	
	21	41826461	25.11	
	22	41826462	26.48	
	23	41826463	26.45	
	24	41826464	25.62	
	25	41826465	25.88	
	26	41826468	24.06	
	27	41826470	24.97	
	28	41826476	25.96	
	29	41826478	24.72	
	30	41826624	25.20	
	31	41826632	25.28	
	32	41826707	25.83	
	33	42558047	26.16	
	34	42558048	25.62	
	35	42558050	26.25	
	36	42558051	27.28	
	37	42558052	25.14	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	38	42558080	24.75	
	39	42558090	24.73	
	40	42558091	24.80	
	41	42558140	24.74	
	42	42558149	24.98	
	43	42558157	24.18	
	44	42558160	24.34	
	45	42558161	24.45	
	46	42558163	25.71	
	47	42558194	26.41	
	48	42558195	26.09	
	49	42558201	24.84	
	50	42558210	24.38	
	51	42558215	26.78	
	52	42558220	24.44	
	53	42558222	24.19	
	54	42558264	25.25	
	55	42558266	26.38	
	56	42558268	26.40	
	57	42558275	25.95	1453.29
12/4/2017	1	41826850	25.64	
	2	41827045	25.46	
	3	41827056	26.01	
	4	41827057	25.23	
	5	41827073	26.44	
	6	41827077	26.06	
	7	41827079	25.32	
	8	41827086	25.14	
	9	41827096	25.08	
	10	41827099	25.83	
	11	41827104	26.82	
	12	41827115	25.90	
	13	41827116	25.58	
	14	41827117	25.40	
	15	41827121	25.45	
	16	41827122	25.32	
	17	41827124	25.94	
	18	41827127	26.38	
	19	41827137	25.93	
	20	41827227	24.60	
	21	41827280	25.11	
	22	41827288	25.79	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	23	41827414	25.15	
	24	41827418	25.01	
	25	42558382	22.89	
	26	42558389	24.98	
	27	42558392	24.52	
	28	42558397	25.10	
	29	42558464	24.73	
	30	42558467	24.79	
	31	42558468	24.55	
	32	42558470	24.67	
	33	42558474	24.82	
	34	42558483	24.94	
	35	42558523	25.11	
	36	42558538	24.82	
	37	42558539	24.65	
	38	42558540	25.10	
	39	42558543	24.84	
	40	42558554	24.43	
	41	42558556	26.72	
	42	42558565	24.19	
	43	42558566	26.10	
	44	42558568	25.19	
	45	42558569	26.74	1138.47
12/5/2017	1	42558656	26.65	
	2	42558658	26.85	
	3	42558661	25.81	
	4	42558662	26.99	
	5	42558663	25.97	
	6	42558665	26.18	
	7	42558666	26.75	
	8	42558667	26.30	
	9	42558668	26.31	
	10	42558669	26.60	
	11	42558670	25.34	
	12	42558671	25.61	
	13	42558672	26.42	
	14	42558673	26.43	
	15	42558675	25.63	
	16	42558701	25.05	
	17	42558703	24.55	
	18	42558704	24.95	
	19	42558706	24.86	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	20	42558724	23.91	
	21	42558765	26.81	
	22	42558766	26.33	
	23	42558769	27.10	
	24	42558773	26.67	
	25	42558776	25.98	
	26	42558822	26.24	
	27	42558824	26.62	
	28	42558826	24.88	
	29	42558828	24.55	
	30	42558829	26.36	
	31	42558834	24.49	
	32	42558835	24.35	
	33	42558840	26.76	
	34	42558855	25.34	
	35	42558861	26.71	
	36	42558862	26.33	
	37	42558873	24.63	
	38	42558876	26.61	
	39	42558877	24.95	
	40	42558879	26.39	
	41	42558880	25.65	
	42	42558886	26.86	
	43	42558889	27.03	
	44	42558891	25.03	
	45	42558892	26.41	
	46	42558893	25.63	
	47	42558894	25.51	
	48	41827480	26.34	
	49	41827481	26.61	
	50	41827488	24.62	
	51	41827502	26.72	
	52	41827506	25.49	
	53	41827542	25.97	
	54	41827574	25.45	
	55	41827576	26.39	
	56	41827577	25.79	
	57	41827578	26.49	
	58	41827592	27.10	
	59	41827599	26.94	
	60	41827600	26.18	
	61	41827602	26.60	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	62	41827603	25.83	
	63	41827604	24.68	
	64	41827605	25.23	
	65	41827607	25.37	
	66	41827610	26.22	
	67	41827618	26.35	
	68	41827620	26.87	
	69	41827623	25.68	
	70	41827636	25.58	
	71	41827638	25.70	
	72	41827639	25.95	
	73	41827641	24.75	
	74	41827679	26.48	
	75	41827680	25.15	
	76	41827681	25.07	
	77	41827682	24.84	
	78	41827688	25.25	
	79	41827719	25.29	
	80	41827744	25.29	
	81	41827818	25.23	
	82	41827825	26.08	
	83	41827826	25.13	
	84	41827828	24.64	
	85	41827846	25.22	
	86	41827849	25.75	
	87	41827850	24.91	
	88	41827852	25.82	
	89	41827904	26.15	
	90	41827907	25.38	
	91	41827908	25.99	
	92	41827910	26.93	
	93	41827912	25.31	
	94	41827914	25.41	
	95	41827915	24.38	
	96	41827921	24.90	
	97	41827924	26.49	
	98	41827925	25.76	
	99	41827927	25.43	
	100	41827928	26.06	
	101	41827931	25.37	
	102	41827934	25.91	
	103	41827935	24.79	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	104	41827949	25.44	
	105	41827955	26.75	
	106	41827956	25.44	
	107	41827958	24.83	
	108	41827959	25.47	
	109	41827960	25.05	
	110	41827961	25.84	
	111	41827964	26.01	2861.52
12/5/2017	21	42558763	24.54	
	22	42558764	24.04	
	25	42558767	26.16	
	26	42558768	26.57	
	28	42558770	24.91	
	31	42558779	24.42	
	32	42558788	24.89	
	33	42558790	25.00	
	34	42558795	24.67	
	35	42558803	25.40	
	36	42558809	25.76	
	44	42558836	24.50	
	45	42558837	25.97	
	47	42558842	26.26	
	48	42558844	26.09	
	49	42558846	26.56	
	50	42558851	26.79	
	51	42558852	24.90	
	52	42558853	26.13	
	53	42558854	26.64	
	57	42558863	26.11	
	58	42558864	26.86	
	59	42558866	25.73	
	60	4255868	26.73	
	61	42558869	24.63	
	62	42558870	26.21	
	63	42558871	24.49	
	64	42558872	24.82	
	66	42558875	26.45	
	108	41827697	25.93	
	111	41827750	24.67	
	112	41827796	24.26	
	113	41827797	26.48	
	114	41827798	25.10	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	115	41827801	25.24	
	124	41827856	25.43	919.34
12/6/2017	1	41828003	25.49	
	2	41828017	26.42	
	3	41828021	25.67	
	4	41828023	25.34	
	5	41828032	25.17	
	6	41828076	25.58	
	7	41828078	25.42	
	8	41828079	25.44	
	9	41828081	25.66	
	10	41828082	26.24	
	11	41828083	25.76	
	12	41828087	25.64	
	13	41828088	25.68	
	14	41828089	25.82	
	15	41828090	25.94	
	16	41828091	26.83	
	17	41828092	25.93	
	18	41828093	26.08	
	19	41828094	25.78	
	20	41828099	25.30	
	21	41828101	25.21	
	22	41828103	26.41	
	23	41828104	27.08	
	24	41828106	26.40	
	25	41828108	26.93	
	26	41828111	26.35	
	27	41828112	25.49	
	28	41828115	25.17	
	29	41828116	27.19	
	30	41828117	25.24	
	31	41828118	24.94	
	32	41828120	25.11	
	33	41828121	24.21	
	34	41828123	24.28	
	35	41828124	24.78	
	36	41828125	26.19	
	37	41828126	24.96	
	38	41828127	24.37	
	39	41828128	24.85	
	40	41828130	25.44	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	41	41828131	24.75	
	42	41828132	25.71	
	43	41828133	25.45	
	44	41828134	25.59	
	45	41828204	24.97	
	46	41828210	25.51	
	47	41828217	26.60	
	48	41828219	25.00	
	49	41828221	25.27	
	50	41828222	25.77	
	51	41828226	26.02	
	52	41828228	24.21	
	53	41828232	26.29	
	54	41828233	26.74	
	55	41828235	26.24	
	56	41828279	25.38	
	57	41828280	24.60	
	58	41828282	26.27	
	59	41828284	25.68	
	60	41828293	26.00	
	61	41828301	26.33	
	62	41828303	26.16	
	63	41828308	25.53	
	64	41828310	25.24	
	65	41828314	25.69	
	66	42558908	25.93	
	67	42558909	25.78	
	68	42558912	25.44	
	69	42558924	24.68	
	70	42558926	25.22	
	71	42558936	24.59	
	72	42558939	24.72	
	73	42558942	23.85	
	74	42558943	24.59	
	75	42558946	25.29	
	76	42558969	26.73	
	77	42558972	26.64	
	78	42558973	26.45	
	79	42558975	26.77	
	80	42558977	26.26	
	81	42558980	25.89	
	82	42558981	26.85	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	83	42558982	25.91	
	84	42558983	26.32	
	85	42558989	26.80	
	86	42558990	26.36	
	87	42558991	25.39	
	88	42559004	24.68	
	89	42559007	26.34	
	90	42559008	24.97	
	91	42559011	24.79	
	92	42559012	25.47	
	93	42559020	24.12	
	94	42559025	24.29	
	95	42559026	25.89	2433.80
12/6/2017	1	41828169	25.22	
	2	41828170	25.58	
	3	41828173	26.29	
	4	41828174	26.34	
	5	41828178	26.63	
	6	41828182	26.87	
	7	41828186	25.95	
	8	41828189	25.53	
	9	41828191	26.10	
	10	41828193	25.92	
	11	41828195	26.34	
	12	41828201	27.19	
	13	41828207	26.17	
	14	41828208	23.43	
	15	41828209	25.21	
	16	41828213	25.35	
	17	41828214	25.29	
	18	41828223	26.82	
	19	41828230	26.06	
	20	42558941	25.18	
	21	42558949	24.04	
	22	42558950	24.55	
	23	42558951	25.81	
	24	42558961	25.64	
	25	42558962	25.76	
	26	42558963	26.03	
	27	42558966	26.17	
	28	42558985	26.21	
	29	42558987	26.68	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	30	42558992	25.11	
	31	42558994	25.17	
	32	42559062	24.86	
	33	41828184	26.41	
	34	42558964	26.85	
	35	42558986	27.07	
	36	42558988	26.58	
	37	42558996	25.98	
	38	42558997	26.58	
	39	42559001	24.50	
	40	42559003	25.13	1032.60
12/7/2017	1	42559156	26.88	
	2	42559190	24.72	
	3	42559192	24.91	
	4	42559193	25.30	
	5	42559184	25.21	
	6	42559185	24.62	
	7	42559200	25.13	
	8	42559229	25.69	
	9	42559233	26.65	
	10	42559234	25.75	
	11	42559235	25.58	
	12	42559236	26.31	
	13	42559241	25.36	
	14	42559244	26.90	
	15	42559247	26.92	
	16	42559248	25.70	
	17	41828696	24.68	
	18	41828719	25.46	
	19	41828720	24.88	
	20	41828728	26.25	
	21	41828802	27.20	
	22	41828803	26.11	
	23	41828812	26.19	592.40
12/8/2017	1	42559394	26.20	
	2	42559397	25.14	
	3	42559398	26.57	
	4	42559399	25.86	
	5	42559401	25.59	
	6	42559402	25.75	
	7	42559427	24.89	
	8	42559428	24.96	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	9	42559433	25.09	
	10	42559434	24.34	
	11	42559493	26.53	
	12	42559498	24.69	
	13	42559501	24.01	
	14	42559502	24.70	
	15	42559503	24.83	
	16	42559504	25.02	
	17	42559505	26.90	
	18	42559508	24.66	
	19	42559509	24.79	
	20	42559510	26.41	
	21	42559511	26.47	
	22	42559516	25.03	
	23	42559522	25.91	
	24	42559528	25.69	
	25	42559530	25.77	
	26	42559544	26.17	
	27	42559545	26.54	
	28	42559547	24.84	
	29	42559556	24.97	
	30	42559557	25.27	
	31	42559564	24.97	
	32	42559569	25.00	
	33	42559574	25.09	
	34	42559582	26.18	864.83
12/8/2018	1	42559430	24.76	
	2	42559437	24.55	
	3	42559439	24.84	
	4	42559491	26.68	
	5	42559512	27.19	
	6	42559514	27.26	
	7	42559517	26.09	
	8	42559521	25.48	
	9	42559524	25.92	
	10	42559525	25.46	
	11	42559526	26.26	
	12	42559527	26.17	
	13	42559529	26.25	336.91
12/11/2017	1	42559652	25.18	
	2	42559670	25.02	
	3	42559691	25.67	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	4	42559692	26.66	
	5	42559712	25.55	
	6	42559729	25.85	
	7	42559733	26.67	
	8	41829556	26.31	
	9	41829564	25.61	232.52
12/11/2017	1	42559709	26.28	
	2	42559710	26.63	
	3	42559719	25.60	
	4	41829558	25.76	
	5	41829559	26.20	
	6	41829560	26.05	
	7	41829561	25.61	
	8	41829563	25.55	207.68
12/12/2017	1	42559968	26.71	
	2	42560100	24.40	
	3	42560108	26.05	
	4	42560117	26.05	
	5	42560143	26.99	
	6	42560144	25.87	
	7	42560146	26.40	
	8	42560148	25.91	
	9	42560150	26.78	
	10	42560151	26.47	
	11	42560154	25.52	287.15
12/12/2017	1	42559968	26.71	
	2	42560097	25.80	
	3	42560098	25.80	
	4	42560100	24.40	
	5	42560103	26.09	
	6	42559957	26.07	
	7	42559961	27.32	
	8	42560104	26.27	
	9	42560105	26.87	
	10	42560110	26.12	261.45
12/13/2017	1	42560229	24.19	
	2	42560237	26.73	
	3	42560239	25.91	
	4	42560242	26.03	
	5	42560244	26.45	
	6	42560246	25.24	
	7	42560249	26.03	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	8	42560256	27.03	
	9	42560263	26.17	
	10	42560265	25.83	
	11	42560357	26.48	286.09
12/14/2017	1	42560386	25.77	
	2	42560391	26.27	
	3	42560393	25.08	
	4	42560396	26.49	
	5	42560401	25.99	
	6	42560404	26.23	
	7	42560407	26.65	
	8	42560426	25.59	
	9	42560436	25.61	
	10	41830590	26.30	
	11	41830595	26.92	
	12	41830597	27.18	
	13	41830598	25.65	
	14	41830603	25.94	365.67
12/14/2017	1	42560397	22.67	
	2	42560398	26.22	
	3	42560399	25.87	
	4	42560403	24.53	
	5	42560410	25.51	
	6	42560415	25.38	
	7	42560416	25.76	
	8	42560417	25.66	
	9	42560446	26.17	
	10	42560464	25.54	
	11	42560470	26.09	
	12	42560486	26.64	
	13	41830593	24.68	
	14	41830594	25.72	356.44
12/15/2017	1	42560604	25.96	
	2	42560630	26.32	52.28
12/18/2017	1	42560870	26.49	
	2	42560872	25.89	52.38
12/18/2017	1	42560775	26.77	
	2	42560784	26.21	
	3	42560786	26.51	
	4	42560819	26.74	106.23
12/19/2017	1	41831513	26.03	
	2	41831515	26.42	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	3	41831541	26.05	
	4	41831602	24.84	
	5	41831640	26.83	
	6	41831651	24.92	
	7	41831652	25.62	
	8	41831631	26.62	
	9	41831664	27.08	
	10	41831715	25.84	260.25
12/20/2017	1	41831944	25.97	
	2	41832036	26.99	
	3	41832047	25.99	78.95
12/20/2017	1	41832254	26.05	26.05
12/21/2017	1	41832417	25.84	
	2	41832418	25.32	
	3	41832424	25.67	
	4	41832521	26.31	
	5	41832534	25.49	
	6	41832617	25.22	153.85
12/22/2017	1	42561628	26.03	
	2	42561629	26.05	
	3	42561636	25.72	
	4	42561637	26.74	
	5	42561638	26.75	
	6	42561670	25.28	156.57
12/26/2017	1	41833190	24.55	
	2	41833191	26.08	
	3	41833192	25.54	
	4	41833193	24.36	
	5	41833194	24.65	125.18
12/29/2017	1	42562058	26.22	
	2	42562088	25.31	
	3	42562093	24.86	
	4	42562096	26.28	
	5	42562097	26.34	
	6	42562098	25.86	
	7	42562099	25.87	
	8	42562100	26.05	
	9	42562101	26.46	
	10	42562103	25.47	
	11	42562105	24.37	
	12	42562106	25.09	
	13	42562107	25.86	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	14	42562109	26.49	
	15	42562111	26.91	387.44
1/3/2018	1	42562245	26.80	
	2	42562255	25.84	
	3	42562257	24.88	
	4	42562258	25.53	
	5	42562260	26.07	
	6	42562262	25.06	
	7	42562263	26.19	180.37
1/4/2018	1	42562298	26.02	
	2	42562300	25.94	
	3	42562302	26.63	
	4	42562303	26.48	
	5	42562308	26.78	131.85
1/5/2018	1	42562311	25.33	
	2	42562312	25.28	
	3	42562317	26.08	
	4	42562318	25.88	
	5	42562319	26.37	
	6	42562321	25.64	
	7	42562324	25.77	
	8	42562325	25.90	
	9	42562326	25.60	
	10	42562322	25.79	
	11	42562323	25.58	283.22
1/8/2018	1	42562329	24.51	
	2	42562330	26.52	
	3	42562331	26.09	
	4	42562332	24.25	
	5	42562333	24.92	
	6	42562334	24.71	
	7	42562335	25.42	
	8	42562336	27.01	
	9	42562337	25.87	
	10	42562338	24.09	
	11	42562339	25.46	
	12	42562340	25.48	
	13	42562341	26.66	
	14	42562342	26.16	
	15	42562343	25.80	
	16	42562344	25.10	
	17	42562345	26.24	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	18	42562347	24.64	
	19	42562348	25.22	
	20	42562350	26.60	
	21	42562351	25.57	
	22	42562377	26.79	
	23	42562378	27.11	
	24	42562381	26.06	
	25	42562385	25.01	
	26	42562387	25.62	
	27	42562407	26.26	
	28	42562409	25.54	
	29	42562418	25.89	
	30	42562420	26.01	
	31	42562422	27.27	
	32	42562423	25.86	
	33	42562424	27.08	
	34	42562425	25.09	
	35	42562427	23.67	
	36	42562429	26.66	
	37	42562430	25.11	
	38	42562431	25.95	
	39	42562432	25.20	
	40	42562434	25.63	
	41	42562435	25.61	
	42	42562436	25.60	
	43	42562438	26.52	
	44	42562439	25.91	
	45	42562440	25.82	
	46	41834048	27.04	
	47	41834050	26.46	
	48	41834051	25.57	
	49	41834052	25.23	
	50	41834054	25.42	
	51	41834055	25.78	
	52	41834058	26.46	
	53	41834061	25.32	
	54	41834067	26.52	
	55	41834068	25.83	
	56	41834086	25.66	
	57	41834088	25.59	
	58	41834090	26.60	
	59	41834093	25.68	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	60	41834097	25.60	
	61	41834099	25.52	
	62	41834104	25.18	
	63	41834105	24.94	
	64	41834109	25.85	
	65	41834116	25.63	1673.47
1/9/2018	1	41834218	24.63	
	2	41834221	25.69	
	3	41834222	25.47	
	4	41834223	23.75	
	5	41834224	24.08	
	6	41834225	24.37	
	7	41834226	24.99	
	8	41834227	25.11	
	9	41834228	24.14	
	10	41834229	25.24	
	11	41834230	26.48	
	12	41834232	26.83	
	13	41834238	24.19	
	14	41834239	24.99	
	15	41834241	24.56	
	16	41834242	24.52	
	17	41834244	26.15	
	18	41834251	25.69	
	19	41834252	25.26	
	20	41834269	25.58	
	21	41834270	25.31	
	22	41834273	23.74	
	23	41834274	27.00	
	24	41834277	26.53	
	25	41834278	25.01	
	26	41834281	26.81	
	27	41834282	23.57	
	28	41834283	25.05	
	29	41834284	25.25	
	30	41834287	25.46	
	31	41834290	26.78	
	32	41834291	25.64	
	33	41834293	25.41	
	34	41834294	25.84	
	35	41834296	26.29	
	36	41834298	25.79	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	37	41834304	26.34	
	38	41834322	25.65	
	39	41834323	25.26	
	40	41834335	24.81	
	41	42562453	24.87	
	42	42562484	24.79	
	43	42562486	24.85	
	44	42562489	26.07	
	45	42562490	26.85	
	46	42562498	25.87	
	47	42562500	25.57	
	48	42562509	25.37	
	49	42562512	25.67	
	50	42562514	25.65	
	51	42562517	25.43	
	52	42562518	26.17	
	53	42562523	26.28	
	54	42562535	26.30	
	55	42562537	26.83	
	56	42562538	26.66	
	57	42562546	25.98	
	58	42562547	26.91	
	59	42562548	26.27	
	60	42562555	25.93	
	61	42562557	25.88	
	62	42562558	26.58	
	63	42562560	25.94	
	64	42562561	26.52	
	65	42562562	26.54	
	66	42562564	24.34	
	67	42562568	26.19	1713.57
1/10/2018	1	42562607	24.76	
	2	42562609	25.23	
	3	42562610	25.12	
	4	42562611	25.40	
	5	42562612	26.23	
	6	42562613	26.25	
	7	42562614	26.74	
	8	42562615	27.04	
	9	42562616	27.11	
	10	42562617	24.15	
	11	42562618	26.30	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	12	42562619	26.65	
	13	42562620	26.53	
	14	42562621	26.21	
	15	42562625	25.67	
	16	42562629	26.05	
	17	42562630	24.35	
	18	42562631	25.12	
	19	42562632	26.17	
	20	42562633	26.68	
	21	42562643	26.48	
	22	42562649	26.30	
	23	42562650	26.84	
	24	42562672	26.24	
	25	42562687	25.76	
	26	42562689	25.98	
	27	42562692	26.79	
	28	42562696	26.03	
	29	42562697	25.82	
	30	42562700	25.97	
	31	42562703	23.04	
	32	42562704	26.91	
	33	42562705	26.28	
	34	42562706	26.05	
	35	42562707	26.04	
	36	42562708	26.49	
	37	42562711	26.50	
	38	42562712	26.52	
	39	41834468	26.65	
	40	41834469	26.07	
	41	41834475	25.79	
	42	41834476	25.56	
	43	41834478	25.38	
	44	41834482	25.14	
	45	41834483	25.65	
	46	41834484	27.18	
	47	41834488	26.77	1221.99
1/11/2018	1	42562751	25.64	
	2	42562771	26.13	
	3	42562773	25.65	
	4	42562774	26.85	
	5	42562776	26.18	
	6	42562778	26.13	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	7	42562779	26.20	
	8	42562780	25.80	
	9	42562781	26.11	
	10	42562782	26.66	
	11	42562790	26.29	
	12	42562791	25.61	
	13	42562795	25.65	
	14	42562797	25.56	
	15	42562803	26.54	
	16	42562820	26.38	
	17	42562822	25.28	
	18	42562823	26.83	
	19	42562824	25.85	
	20	42562825	26.03	
	21	42562826	25.52	
	22	42562827	25.90	
	23	42562829	25.41	
	24	42562830	26.29	
	25	42562832	26.40	
	26	42562833	27.09	
	27	42562834	26.73	
	28	42562837	25.78	
	29	42562840	25.66	
	30	42562843	25.93	
	31	42562844	25.75	
	32	42562845	25.30	
	33	42562846	25.96	
	34	42562847	26.56	
	35	42562848	26.85	
	36	42562850	25.68	
	37	42562851	24.40	
	38	42562852	24.20	
	39	42562853	27.16	
	40	42562854	26.30	
	41	41834698	24.90	
	42	41834699	26.80	
	43	41834700	25.95	
	44	41834701	26.34	
	45	41834702	23.88	
	46	41834703	25.54	
	47	41834704	25.93	
	48	41834705	25.51	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	49	41834706	25.66	
	50	41834707	25.18	
	51	41834753	26.20	
	52	41834755	26.59	
	53	41834757	25.14	
	54	41834758	25.66	
	55	41834761	26.37	
	56	41834762	24.89	
	57	41834765	26.99	
	58	41834766	25.72	
	59	41834769	24.85	
	60	41834770	24.96	
	61	41834771	25.42	
	62	41834784	25.38	
	63	41834787	24.73	
	64	41834788	26.30	
	65	41834791	24.96	
	66	41834793	24.71	
	67	41834798	25.34	
	68	41834801	25.17	
	69	41834804	26.19	
	70	41834805	25.48	1806.98
1/12/2018	1	42562899	26.60	
	2	42562900	27.21	
	3	42562901	25.67	
	4	42562903	26.02	
	5	42562906	26.01	
	6	42562907	26.28	
	7	42562908	26.12	
	8	42562910	27.20	
	9	42562912	26.33	
	10	42562913	25.60	
	11	42562914	26.85	
	12	42562916	26.46	
	13	42562921	26.83	
	14	42562922	26.10	
	15	42562927	25.88	
	16	42562930	25.69	
	17	42562931	25.44	
	18	42562933	26.58	
	19	42562940	26.98	
	20	42562943	26.24	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	21	42562955	26.38	
	22	42562956	26.28	
	23	42562959	25.62	
	24	42562960	26.00	
	25	42562962	25.49	
	26	42562964	26.63	
	27	42562965	26.98	
	28	42562967	25.94	
	29	42562968	26.59	
	30	42562969	25.40	787.40
1/15/2018	1	42563010	25.33	
	2	42563012	26.49	
	3	42563014	25.71	
	4	42563015	24.06	
	5	42563016	25.50	
	6	42563017	24.60	
	7	42563022	26.29	
	8	42563021	23.66	
	9	42563025	26.40	
	10	42563027	25.56	
	11	42563028	24.80	
	12	42563056	26.09	
	13	42563074	25.77	
	14	42563076	26.22	
	15	42563079	25.39	
	16	42563091	24.69	
	17	42563092	25.77	
	18	42563093	25.43	
	19	42563094	23.79	
	20	42563097	25.51	
	21	41835044	25.36	
	22	41835045	25.77	
	23	41835046	26.03	
	24	41835048	25.14	
	25	41835049	25.77	
	26	41835050	26.29	
	27	41835051	26.74	
	28	41835054	25.53	
	29	41835055	26.76	
	30	41835057	24.68	
	31	41835059	24.53	
	32	41835061	25.55	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	33	41835065	24.98	
	34	41835068	25.42	
	35	41835073	25.77	
	36	41835074	25.16	
	37	41835082	24.47	
	38	41835087	26.09	
	39	41835091	24.81	
	40	41835089	25.17	1017.08
1/16/2018	1	42563184	25.55	
	2	42563185	26.22	
	3	42563194	26.05	
	4	42563195	26.05	
	5	42563203	25.76	
	6	42563210	25.07	
	7	42563212	24.03	
	8	42563248	25.35	
	9	42563249	27.33	
	10	42563250	25.88	
	11	42563251	26.54	
	12	42563252	26.48	
	13	42563256	26.27	
	14	42563258	26.80	
	15	42563260	26.65	
	16	42563261	26.97	
	17	42563264	25.86	
	18	42563265	26.39	
	19	42563266	25.99	
	20	42563269	25.84	
	21	41835241	26.44	
	22	41835247	25.92	
	23	41835248	24.93	
	24	41835250	25.04	
	25	41835251	25.08	
	26	41835253	25.79	
	27	41835292	25.66	
	28	41835294	25.21	
	29	41835296	25.07	
	30	41835318	23.92	
	31	41835319	24.81	
	32	41835334	24.40	
	33	41835343	25.15	
	34	41835348	26.00	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	35	41835349	24.71	
	36	41835351	25.14	
	37	41835356	26.01	
	38	41835358	26.58	
	39	41835364	24.76	1001.70
1/17/2018	1	42563333	25.95	
	2	42563334	25.77	
	3	42563337	26.21	
	4	42563338	26.77	
	5	42563401	26.39	
	6	42563360	26.71	
	7	42563368	26.82	
	8	42563371	26.40	
	9	42563373	27.19	
	10	42563374	26.52	
	11	42563379	26.13	
	12	42563380	26.15	
	13	42563401	24.24	
	14	42563404	24.51	
	15	42563407	25.22	
	16	42563408	26.03	
	17	42563409	24.71	
	18	42563413	24.93	
	19	42563417	26.45	
	20	42563419	26.48	
	21	42563420	25.72	
	22	42563422	26.71	
	23	41835457	24.42	
	24	41835458	24.95	
	25	41835459	24.26	
	26	41835506	24.66	
	27	41835508	24.96	
	28	41835510	24.77	720.03
1/18/2018	1	42563431	24.66	
	2	42563434	25.15	
	3	42563451	25.80	
	4	42563454	26.28	
	5	42563465	23.72	
	6	42563483	26.00	
	7	42563489	25.96	
	8	42563497	26.45	
	9	42563507	25.25	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	10	42563512	26.51	
	11	42563525	25.87	
	12	42563526	26.35	
	13	42563527	25.91	
	14	42563537	24.42	
	15	42563538	24.02	
	16	42563548	25.99	
	17	41835556	25.33	
	18	41835559	24.93	
	19	41835561	25.02	
	20	41835562	24.38	
	21	41835564	23.89	
	22	41835566	24.83	
	23	41835572	24.75	
	24	41835574	24.95	
	25	41835576	24.94	
	26	41835577	25.42	
	27	41835579	24.99	
	28	41835580	25.47	
	29	41835584	24.65	
	30	41835589	25.69	
	31	41835590	26.15	
	32	41835591	25.04	
	33	41835595	25.41	
	34	41835602	25.92	
	35	41835634	25.68	
	36	41835643	24.67	
	37	41835646	25.86	936.31
1/19/2018	1	42563703	26.45	
	2	42563713	26.70	
	3	42563731	25.86	79.01
1/31/2018	1	42565112	26.02	
	2	42565115	25.69	
	3	42565121	26.45	
	4	42565127	27.06	
	5	42565124	25.79	
	6	42565126	26.36	157.37
2/13/2018	1	42566574	26.67	
	2	42566583	26.89	
	3	42566587	26.48	
	4	42566590	24.62	
	5	42566601	26.39	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Dense-Graded Aggregate

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	6	42566607	26.09	
	7	42566618	25.58	
	8	42566623	25.61	
	9	42566635	25.01	
	10	42566639	24.68	
	11	42566666	25.31	
	12	42566667	26.40	
	13	42566668	25.56	
	14	42566669	25.95	
	15	42566675	24.42	385.66
2/15/2018	1	42566924	26.72	26.72
2/16/2018	1	42567209	26.25	26.25
Total Tonnage =			198,393	

Notes:

Restoration for Sites 114, 132, 133 East, 135, Halladay Street South, Forrest Street, and Forrest Street Properties was performed concurrently in 2017 and 2018.

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Open Grade Stone

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
1/21/2016	1	42571726	26.1	
	2	42571728	26.21	
	3	42571730	26.04	78.35
1/26/2016	1	42571891	25.98	25.98
2/10/2016	1	42572866	25.54	25.54
2/18/2016	1	41803251	24.70	
	2	41803252	25.34	
	3	41803255	26.19	76.23
3/11/2016	1	42576080	25.91	25.91
7/8/2016	1	41841479	25.64	25.64
7/22/2016	1	41847268	25.99	
	2	41847264	26.08	
	3	41847284	26.02	
	4	41847266	26.74	
	5	41847269	25.22	130.05
11/22/2016	1	41886811	26.66	
	2	42520529	25.60	
	3	41886816	26.07	
	4	42520636	26.24	104.57
12/14/2016	1	41801870	25.89	
	2	41801868	26.45	
	3	41801872	26.27	78.61
7/26/2017	1	41863957	25.91	
	2	41863958	26.17	
	3	41863960	25.19	77.27
7/27/2017	1	41864409	24.84	24.84
7/27/2017	1	41864282	25.47	
	2	41864284	26.53	
	3	41864286	25.89	
	4	41864288	26.02	
	5	41864356	25.55	
	6	41864374	25.64	
	7	41864405	26.95	
	8	41864406	25.68	
	9	41864407	25.18	
	10	41864410	26.92	259.83
8/10/2017	1	41870576	24.79	24.79
8/11/2017	1	41870888	24.98	
	2	41870898	24.99	
	3	41870900	25.75	
	4	41870909	25.56	101.28
8/14/2017	1	41871825	24.97	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Open Grade Stone

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	41871830	26.28	
	3	41871834	26.32	
	4	41871864	24.96	
	5	41871866	25.07	
	6	41871879	25.54	
	7	41872018	24.48	
	8	41872050	25.74	
	9	41872124	25.07	
	10	41872146	25.20	
	11	41872183	27.06	
	12	41872184	25.68	
	13	41872187	26.13	
	14	41872234	26.01	
	15	41872239	26.17	384.68
8/15/2017	1	41872446	25.78	
	2	41872450	25.95	
	3	41872451	25.63	
	4	41872454	25.17	
	5	41872461	24.60	127.13
8/17/2017	1	41873495	25.01	
	2	41873501	25.83	
	3	41873555	24.70	
	4	41873578	25.85	
	5	41873615	24.91	
	6	41873677	25.35	
	7	41873681	26.84	
	8	41873725	24.57	
	9	41873741	26.39	229.45
8/25/2017	1	41876785	25.06	
	2	41876789	26.81	
	3	41876794	26.59	
	4	41876819	25.58	
	5	41876825	25.69	129.73
9/1/2017	1	41879832	26.14	
	2	41879833	25.96	
	3	41879837	25.87	
	4	41879863	26.08	104.05
9/22/2017	1	41887250	25.00	
	2	41887263	24.75	
	3	41887384	25.08	74.83
9/23/2017	1	41887489	24.75	
	2	41887581	24.89	49.64

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Open Grade Stone

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
9/25/2017	1	41888092	26.00	
	2	41888094	25.90	
	3	41888095	25.80	
	4	41888096	25.20	
	5	41888108	26.23	129.13
9/26/2017	1	41888636	26.68	
	2	41888638	25.51	
	3	41888639	26.89	
	4	41888640	25.28	
	5	41888642	26.17	130.53
10/19/2017	1	41809043	26.76	
	2	41809051	26.93	
	3	41809056	25.66	
	4	41809061	26.44	
	5	41809062	26.58	
	6	41809063	25.90	
	7	41809069	25.80	
	8	41809071	26.18	
	9	41809077	26.77	
	10	41809087	26.54	
	11	41809104	25.67	
	12	41809113	24.76	
	13	41809167	24.87	
	14	41809172	26.06	
	15	41809176	26.10	
	16	41809179	26.04	
	17	41809189	23.76	
	18	41809190	25.51	
	19	41809192	25.41	
	20	41809193	25.45	
	21	41809194	26.14	
	22	41809207	26.91	
	23	41809225	25.33	
	24	41809312	24.85	
	25	41809412	26.88	
	26	41809507	25.10	672.40
10/20/2017	1	42548821	26.80	26.8
10/24/2017	1	41810832	26.95	
	2	41810840	26.06	
	3	41810845	26.32	
	4	41810858	25.45	
	5	41810861	26.93	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Open Grade Stone

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	6	41810862	25.56	
	7	4180872	25.71	
	8	41810874	25.66	
	9	41810874	26.11	234.75
10/25/2017	1	41811652	25.56	
	2	41811655	26.43	
	3	41811667	26.13	
	4	41811669	25.64	
	5	41811681	26.11	
	6	41811696	25.52	
	7	41811720	25.91	
	8	41811721	25.95	
	9	41811729	25.05	
	10	41811736	25.92	258.22
10/26/2017	1	41812209	25.91	
	2	41812232	25.14	
	3	41812237	25.68	76.73
10/30/2017	1	41813273	25.71	
	2	41813277	25.83	
	3	41813318	25.23	
	4	41813319	25.59	
	5	41813322	26.09	128.45
10/31/2017	1	41813718	25.11	
	2	41813746	26.07	
	3	41813773	25.38	
	4	41813817	26.42	
	5	41813830	26.09	
	6	41813850	25.76	
	7	41813905	26.69	
	8	41813977	26.69	
	9	41813995	25.36	233.57
11/2/2017	1	41814926	25.67	
	2	41814926	25.67	51.34
11/8/2017	1	41817610	25.92	
	2	41817617	25.36	
	3	41817767	25.88	
	4	41817826	24.58	
	5	41817829	24.92	
	6	41817831	25.59	
	7	41817832	24.16	
	8	41817835	26.26	
	9	41817716	24.73	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Open Grade Stone

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	10	41817733	25.09	252.49
11/13/2017	1	41819429	25.28	
	2	41819432	25.13	
	3	41819434	25.74	
	4	41819435	24.92	
	5	41819437	25.74	
	6	41819442	25.94	
	7	41819584	26.07	
	8	41819599	25.02	
	9	41819600	26.21	
	10	41819603	25.50	
	11	41819604	26.08	
	12	41819606	24.35	
	13	41819608	26.25	
	14	41819611	25.04	
	15	41819650	25.89	
	16	41819657	25.41	
	17	41819690	26.00	
	18	41819696	25.59	
	19	41819701	26.07	
	20	41819712	24.85	
	21	41819639	25.86	536.94
11/14/2017	1	41819852	25.65	
	2	41819995	26.13	
	3	41819997	24.83	
	4	41820003	25.83	
	5	41820005	26.39	
	6	41820008	26.10	
	7	41820015	26.23	
	8	41820025	24.74	
	9	41820026	25.19	
	10	41820029	25.24	
	11	41820048	25.43	
	12	41820103	25.53	
	13	41820120	25.68	
	14	41820124	27.08	
	15	41820128	25.64	385.69
11/17/2017	1	41821864	26.75	
	2	41821866	25.20	
	3	41821867	26.15	
	4	41821881	26.20	
	5	41821957	25.58	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Open Grade Stone

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	6	41821971	25.42	
	7	41821999	25.86	
	8	41822106	25.48	
	9	41822120	24.53	
	10	41822136	26.38	257.55
11/20/2017	1	41822784	26.55	
	2	41822776	25.46	52.01
11/21/2017	1	41823425	25.77	
	2	41823428	25.48	
	3	41823572	26.12	
	4	41823579	26.91	
	5	41823591	25.62	
	6	41823592	25.96	
	7	41823594	25.32	
	8	41823599	25.57	
	9	41823629	25.36	
	10	41823645	25.51	
	11	41823653	25.42	283.04
11/27/2017	1	41824584	27.10	
	2	41824675	25.27	
	3	41824740	26.75	
	4	41824742	27.08	
	5	41824744	26.49	132.69
11/28/2017	1	41825040	24.84	
	2	41825043	26.54	
	3	41825047	24.72	
	4	41825049	25.66	
	5	41825050	25.66	
	6	41825068	26.15	
	7	41825122	25.20	
	8	41825125	25.33	
	9	41825176	25.15	
	10	41825180	24.58	253.83
11/30/2017	1	41826130	25.55	
	2	41826131	24.99	
	3	41826139	25.66	
	4	41826147	26.42	
	5	41826148	25.93	
	6	41826149	26.70	
	7	41826153	26.03	
	8	41826158	25.39	
	9	41826159	26.12	

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Open Grade Stone

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	10	41826160	25.80	
	11	41826161	25.17	
	12	41826165	25.47	
	13	41826217	24.49	
	14	41826220	26.25	
	15	41826222	25.69	
	16	41826223	25.73	
	17	41826226	25.99	
	18	41826228	25.79	
	19	41826241	24.29	
	20	41826244	27.06	
	21	41826245	26.00	540.52
12/1/2017	1	41826560	25.55	25.55
12/4/2017	1	41827187	25.47	
	2	41827326	26.33	
	3	41827333	26.83	
	4	41827336	25.72	
	5	41827337	25.98	
	6	41827353	26.49	
	7	41827361	25.19	
	8	41827362	25.48	
	9	41827373	26.53	
	10	41827375	26.00	
	11	41827382	25.80	285.82
12/5/2017	1	41827737	25.18	
	2	41827739	25.15	
	3	41827809	26.54	
	4	41827812	25.19	
	5	41827813	27.20	129.26
12/7/2017	1	41828739	26.39	
	2	41828749	24.78	
	3	41828764	26.92	78.09
12/8/2017	1	41829186	25.62	
	2	41829194	24.77	50.39
12/8/2017	1	41829195	25.08	25.08
12/11/2017	1	41829568	25.49	25.49
12/18/2017	1	41831218	25.65	
	2	41831224	26.50	
	3	41831229	26.07	
	4	41831230	27.12	
	5	41831231	26.38	
	6	41831281	26.24	157.96

Table M-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Site 133 East and Site 135 , Garfield Avenue Group
PPG, Jersey City, New Jersey

Open Grade Stone

Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
12/21/2017	1	41832517	24.82	24.82
12/26/2017	1	41833249	26.53	26.53
12/28/2017	1	41833586	25.56	
	2	41833587	26.48	
	3	41833588	24.60	76.64
12/29/2017	1	41833735	25.25	
	2	41833740	26.86	52.11
2/13/2018	1	41840414	24.89	24.89
2/14/2018	1	41840688	25.36	
	2	41840701	25.45	
	3	41840710	25.98	
	4	41840711	26.18	
	5	41840732	26.17	
	6	41840734	25.28	
	7	41840754	25.64	
	8	41840758	26.75	
	9	41840765	24.98	231.79
2/15/2018	1	41841019	26.10	
	2	41841020	26.74	52.84
Total Tonnage =			8062	

Notes:

Restoration for Sites 114, 132, 133 East, 135, Halladay Street South, Forrest Street, and Forrest Street Properties was performed concurrently in 2017 and 2018.

Appendix M-2

Quarry Information and Analytical Data Reports (Provided Separately)

- The licensed quarry/mine material placed in the Garfield Avenue Group Sites between June 2016 and June 2017 was certified by Tilcon, the licensed quarry (certification also included in this Appendix), as from a virgin source. Per the 2015 *Fill Material Guidance for SRP Sites* (NJDEP, 2015), "Whenever licensed quarry/mine material, certified as such by the quarry/mine operator, is delivered to a property undergoing remediation, the investigator may rely on the certification for the purpose of issuing a remedial action outcome (RAO) without sampling the delivered licensed quarry/mine material."
- The concentration of nickel in one sample collected from the virgin material (Pompton Lakes Quarry stone fines collected on June 22, 2016) exceeded the Default Impact to Groundwater Soil Screening Level (DIGWSSL) for nickel. This DIGWSSL exceedance does not pose a potential impact to groundwater. Prior to issuance of the *Fill Material Guidance for SRP Sites* (NJDEP, 2015), more than 30 samples from the Tilcon Pompton Lakes certified quarry material were collected and analyzed to confirm suitability for placement on other Garfield Avenue Group Sites. Nickel concentrations exceeded the DIGWSSL in some of these samples indicating background concentrations of nickel associated with the virgin source material were slightly elevated. The Synthetic Precipitation Leaching Procedure (SPLP) was run on these historical samples and results indicated that the material did not pose a potential impact to groundwater. The additional analytical results associated with the Tilcon Pompton Lakes certified quarry material are included the Site 114 Remedial Action Report.
- The concentrations in some samples collected from the virgin material reported on in this appendix exceeded the DIGWSSLs for aluminum, manganese, and/or silver. Aluminum, manganese, and silver are naturally occurring and the applicable Groundwater Quality Standards are based on secondary considerations (primarily aesthetic considerations such as taste, odor, and appearance) and not health considerations; as such, the exceedances do not need to be addressed for the impact to groundwater pathway.

Appendix M-3

Site 114 Backfill Use Location Tracking

Table M-3
Site 114 Fill Use Location Tracking
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey

Originating Grids	Percent FerroBlack®-H Amendment at Origin	Backfill Relocated (tons)	Additional Dense Graded Aggregate Added Before Placement (tons)	Final Grid Placement	Elevation of Final Grid Placement	Percent FerroBlack®-H Amendment at Final Grid Placement
W6A, W8A, W10A	2.0	450	1000	W26A, X27A, W26A, Y26A	Pit bottom - 3 ft above pit bottom	0.7
U8A, U10A	0.7	50	0	W26A, X27A, W26A, Y26A	Pit bottom - 3 ft above pit bottom	0.7
W6A, W8A, W10A	2.0	350	700	AA21A, AA22A, Z24A, Z25A, Z26A, Y26A, W26A, X26A, W27A	1 ft to 3 ft above pit bottom	0.7
W6A, W8A, W10A	2.0	350	700	AA21A, AA22A, Z24A, Z25A, Z26A, Y26A, W26A, X26A, W27A	2 ft to 5 ft above pit bottom	0.7
U8A, U10A	0.7	875	0	AA21A, AA22A, Z24A, Z25A, Z26A	3 ft to 6 ft above pit bottom	0.7
U8A, U10A	0.7	200	0	AA21A, AA22A, Z24A, Z25A, Z26A	4 ft to 8 ft above pit bottom	0.7
U8A, U10A	0.7	200	0	AA21A, AA22A, Z24A, Z25A, Z26A, Y26A,	5 ft to 9 ft above pit bottom	0.7

Notes:
ft - feet

Appendix M-4

Site 114 Backfill Use Analytical Data (Provided Separately)

Appendix M-5

Site 133 East Backfill Use Location Tracking and Analytical Data Tables

Table M-5
Site 133 East Backfill Use Location Tracking
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey

Sample ID	Stockpile Number	Originating Grids	Percent FerroBlack®-H Amendment at Origin	Final Grid Placement	Elevation of Final Grid Placement (ft NAVD88)	Percent FerroBlack®-H Amendment at Final Grid Placement
133-BB21A24A-C-SR	1	Z - BB22A - 24A	0.7	BB22A23A BBCCDD23A BBCCDD23A	1 to 7 (Grids BB22A23A) -1.5 to 1 (Grids BBCCDD23A) -1.5 to 2 (Grids BBCCDD23A)	0.7
133-TUV40A43A-C-DGASR	7	T - V40A - 43A	unamended	X40A U39A	-2.4 to 7 (Grid X40A) 3.2 to 7 (Grid U39A)	unamended
133-VX33A37A-C-SR	4	Y - V33A - 37A	unamended	W35A, W36A, and V36A	0 to 7	unamended
133-ZAA25A28A-C-SR	2	Z - AA25A - 28A	0.7	AA25A and BB25A	4 to 7	0.7
133-ZX29A32A-C-SR	3	Z - X29A - 32A	unamended	Y30A	0 to 7	unamended
135-TV40A43A-C-SR	6	U - V38A - 39, V40A	unamended	V38A V37A38A	2 to 4 (Grid V38A) -3.2 to 4 (Grids V37A38A)	0.7
135-UZ36A39A-C-SR ^a 135-UZ36A39A-C-SR-1 ^a	5 ^a	V - W36A - 37A	unamended	W37A WX37A VW37A	-1.1 to 1 (Grid W37A) -2.6 to 2 (Grid WX37A) -2 to 3 (Grid VW37A)	0.7

Table M-5
Site 133 East Backfill Use
Cr⁺⁶ Analytical Results Compared to Chromium Soil Cleanup Criteria
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey

				Analyte	CHROMIUM (HEXAVALENT)	
				CAS RN	18540-29-9	
				Units	mg/kg	
				CrSCC	20	
Sample ID	Lab ID	Lab SDG	Date	Result	Qualifier	
133-BB21A24A-C-SR	JC16171-2	JC16171	03/14/2016	0.59	J	
133-VX33A37A-C-SR	JC22557-1	JC22557	06/20/2016	< 0.28	U	
133-ZAA25A28A-C-SR	JC16821-1	JC16821	03/23/2016	0.44	J	
133-ZX29A32A-C-SR ^b	JC19355-1	JC19355	04/29/2016	0.32	B	
133-ZX29A32A-C-SR ^b	JC19355-1R	JC19355R	04/29/2016	0.52		
135-TV40A43A-C-SR	JC36659-1	JC36659	02/02/2017	0.29	J	
133-TUV40A43A-C-DGASR	JC49832-1	JC49832	08/30/2017	< 0.41	U	
135-UZ36A39A-C-SR ^a	JC34349-1	JC34349	12/22/2016	< 0.29	UJ	
135-UZ36A39A-C-SR-1 ^a	JC34532-1	JC34532	12/29/2016	< 0.30	UJ	

Table M-5
Site 133 East Backfill Use
EPH Analytical Results Compared to EPH Soil Remediation Criterion
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey

Analyte CAS RN Units EPH Soil Remediation Criterion				C10-C12 Aromatics AROC10C12 mg/kg 1700		C12-C16 Aliphatics ALPC12C16 mg/kg 1700		C12-C16 Aromatics AROC12C16 mg/kg 1700		C16-C21 Aliphatics ALPC16C21 mg/kg 1700		C16-C21 Aromatics AROC16C21 mg/kg 1700		C21-C36 Aromatics AROC21C36 mg/kg 1700		C21-C40 Aliphatics ALPC21C40 mg/kg 1700		C9-C12 Aliphatics ALPC9C12 mg/kg 1700	
Sample ID	Lab ID	Lab SDG	Date	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier
133RI-BB21A24A-C-SR	JC16173-1	JC16173	03/14/2016	< 0.40	U	< 0.25	U	< 0.36	U	< 0.49	U	< 0.73	U	< 0.87	U	< 1.5	U	< 0.32	U
133RI-VX33A37A-C-SR	JC22559-1	JC22559	06/20/2016	< 0.056	U	< 0.089	U	< 0.13	U	< 1.7	U	< 0.24	U	< 0.33	U	13.8		< 0.097	U
133RI-ZAA25A28A-C-SR	JC16831-1	JC16831	03/23/2016	< 0.061	U	< 0.098	U	< 0.14	U	< 1.9	U	< 0.26	U	< 0.36	U	< 0.64	U	< 0.11	U
133RI-ZX29A32A-C-SR	JC19368-1	JC19368	04/29/2016	< 0.058	U	< 0.093	U	< 0.13	U	< 1.8	U	< 0.25	U	< 0.34	U	< 0.61	U	< 0.10	U
135RI-TV40A43A-C-SR	JC36661-1	JC36661	02/02/2017	< 0.063	U	< 0.10	U	< 0.14	U	< 1.9	U	< 0.26	U	< 0.36	U	< 0.66	U	< 0.11	U
135RI-UZ36A39A-C-SR ^a	JC34346-1	JC34346	12/22/2016	< 0.060	U	< 0.096	U	< 0.14	U	< 1.9	U	< 0.25	U	< 0.35	U	< 0.63	U	< 0.10	U
135RI-UZ36A39A-C-SR-1 ^a	JC34533-1	JC34533	12/29/2016	< 0.063	U	< 0.10	U	< 0.15	U	< 1.9	U	< 0.27	U	< 0.37	U	< 0.66	U	< 0.11	U

Table M-5
Site 133 East Backfill Use
EPH Analytical Results Compared to EPH Soil Remediation Criterion
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey

EPH Soil Remediation Criterion				Analyte CAS RN Units	Total Aliphatics TALIPHATICS mg/kg 1700	Total Aromatics TAROMATICS mg/kg 1700	Total EPH TEPH mg/kg 1700		
Sample ID	Lab ID	Lab SDG	Date	Result	Qualifier	Result	Qualifier	Result	Qualifier
133RI-BB21A24A-C-SR	JC16173-1	JC16173	03/14/2016	< 0.25	U	< 0.36	U	< 5.5	U
133RI-VX33A37A-C-SR	JC22559-1	JC22559	06/20/2016	13.8		< 0.056	U	13.8	
133RI-ZAA25A28A-C-SR	JC16831-1	JC16831	03/23/2016	< 0.098	U	< 0.061	U	< 5.2	U
133RI-ZX29A32A-C-SR	JC19368-1	JC19368	04/29/2016	< 0.093	U	< 0.058	U	< 5.0	U
135RI-TV40A43A-C-SR	JC36661-1	JC36661	02/02/2017	< 0.10	U	< 0.063	U	< 0.063	U
135RI-UZ36A39A-C-SR ^a	JC34346-1	JC34346	12/22/2016	< 0.096	U	< 0.060	U	< 0.060	U
135RI-UZ36A39A-C-SR-1 ^a	JC34533-1	JC34533	12/29/2016	< 0.10	U	< 0.063	U	< 0.063	U

Table M-5
Site 133 East Backfill Use
Mercury Analytical Results Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey

				Analyte	MERCURY
				CAS RN	7439-97-6
				Units	mg/kg
				RDCSRS	23
				NRDCSRS	65
Sample ID	Lab ID	Lab SDG	Date	Result	Qualifier
133RI-BB21A24A-C-SR	JC16173-1	JC16173	03/14/2016	< 0.0051	U
133RI-VX33A37A-C-SR	JC22559-1	JC22559	06/20/2016	0.010	J
133RI-ZAA25A28A-C-SR	JC16831-1	JC16831	03/23/2016	1.4	
133RI-ZX29A32A-C-SR	JC19368-1	JC19368	04/29/2016	0.15	
135RI-TV40A43A-C-SR	JC36661-1	JC36661	02/02/2017	< 0.0053	U
135RI-UZ36A39A-C-SR ^a	JC34346-1	JC34346	12/22/2016	< 0.0051	U
135RI-UZ36A39A-C-SR-1 ^a	JC34533-1	JC34533	12/29/2016	< 0.0053	U

Table M-5
 Site 133 East Backfill Use
 PCB Analytical Results Compared to Soil Remediation Standards
 Site 133 East and 135, Garfield Avenue Group
 PPG, Jersey City, New Jersey

Analyte				PCB 1016		PCB 1221		PCB 1232		PCB 1242		PCB 1248		PCB 1254		PCB 1260		PCB 1262		PCB 1268	
CAS RN				12674-11-2		11104-28-2		11141-16-5		53469-21-9		12672-29-6		11097-69-1		11096-82-5		37324-23-5		11100-14-4	
Units				mg/kg		mg/kg		mg/kg		mg/kg		mg/kg		mg/kg		mg/kg		mg/kg		mg/kg	
RDCSRS				0.2		0.2		0.2		0.2		0.2		0.2		0.2		0.2		0.2	
NRDCSRS				1		1		1		1		1		1		1		1		1	
Sample ID	Lab ID	Lab SDG	Date	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier
133RI-BB21A24A-C-SR	JC16173-1	JC16173	03/14/2016	< 0.012	U	< 0.029	U	< 0.015	U	< 0.013	U	< 0.011	U	< 0.02	U	< 0.0098	U	< 0.012	U	< 0.0091	U
133RI-VX33A37A-C-SR	JC22559-1	JC22559	06/20/2016	< 0.015	U	< 0.015	U	< 0.012	U	< 0.011	U	< 0.019	U	< 0.015	U	< 0.013	U	< 0.021	U	< 0.011	U
133RI-ZAA25A28A-C-SR	JC16831-1	JC16831	03/23/2016	< 0.011	U	< 0.026	U	< 0.013	U	< 0.012	U	< 0.0095	U	< 0.018	U	< 0.0087	U	< 0.011	U	< 0.0081	U
133RI-ZX29A32A-C-SR	JC19368-1	JC19368	04/29/2016	< 0.016	U	< 0.016	U	< 0.013	U	< 0.012	U	< 0.02	U	< 0.016	U	< 0.014	U	< 0.022	U	< 0.012	U
135RI-TV40A43A-C-SR	JC36661-1	JC36661	02/02/2017	< 0.018	U	< 0.018	U	< 0.014	U	< 0.013	U	< 0.023	U	< 0.018	U	< 0.015	U	< 0.025	U	< 0.013	U
135RI-UZ36A39A-C-SR ^a	JC34346-1	JC34346	12/22/2016	< 0.016	U	< 0.016	U	< 0.013	U	< 0.011	U	< 0.02	U	< 0.016	U	< 0.014	U	< 0.022	U	< 0.011	U
135RI-UZ36A39A-C-SR-1 ^a	JC34533-1	JC34533	12/29/2016	< 0.017	U	< 0.017	U	< 0.014	U	< 0.012	U	< 0.022	U	< 0.017	U	< 0.015	U	< 0.023	U	< 0.012	U

Table M-5
Site 133 East Backfill Use
Site 133 East and 135, Garfield Avenue Group
PPG, Jersey City, New Jersey

ABBREVIATIONS:

CAS RN - Chemical Abstracts Service Registry Number
Cr⁺⁶ - hexavalent chromium
CrSCC - Chromium Soil Cleanup Criteria
DGA - dense-graded aggregate
EPH - extractable petroleum hydrocarbons
mg/kg - milligrams per kilogram
N - normal sample type
NRDCSRS - Non-Residential Direct Contact Soil Remediation Standard
PCBs - polychlorinated biphenyls
RDCSRS - Residential Direct Contact Soil Remediation Standard
SDG - sample delivery group
SRS - Soil Remediation Standards

QUALIFIERS:

B - Indicates a result greater than the Method Detection Limit but less than the Reporting Limit.
J - The result was an estimated value; the associated numerical value was an approximate concentration of the analyte in the sample.
U - The analyte was not detected above the sample reporting limit shown.
UJ - The analyte was not detected above the sample reporting limit shown and the reporting limit was approximate.

NOTES:

1. Bold text indicates that the result exceeds the CrSCC, EPH Soil Remediation Criteria, or SRS. Non-bold text indicates that the result does not exceed the CrSCC, EPH Soil Remediation Criteria, or SRS.
^a Additional DGA was added to Stockpile 5 after sample 135-UZ36A39A-C-SR was collected. To account for all of the DGA in this stockpile, the newly added DGA section of the pile (sample 135-UZ36A39A-C-SR-1) was also sampled.
^b Both the initial and rerun Cr⁺⁶ analysis results for sample 133-ZX29A32A-C-SR are included in this table.

Appendix M-6

Site 133 East Backfill Use Analytical Data Packages (Provided Separately)

Appendix M-7

Historic Fill Reuse Location Tracking and Analytical Data Tables

**Table M-7 Historic Fill Reuse
Location Tracking
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

Sample ID	Originating Grids	Approximate Tonnage	Elevation of Removed Soil (ft NAVD88)	Final Grid Placement	Elevation of Final Grid Placement (ft NAVD88)
135-AA35A-WC-1	Z34A AA34A BB34A	250	El. 10.9 to El. 8.5	AA32A, Z32A, Z33A, Y33A, Y34A	El. 0.5 to El. 7.0
135-AA36A-WC-1	Z36A Y36A X36A Z35A AA38A AA37A	380	El. 10.5 to El. 1.9	AA32A, Z32A, Z33A, Y33A, Y34A	El. 0.5 to El. 7.0
135-BB32A-WC-1	BB30A BB31A	490	Ground Surface to El. -0.4 Ground Surface to El. 0.3 El. 6.2 to El. -0.1	AA32A BB32A	El. 0.0 to El. 7.0
135-BB32A-WC-2	CC31A				
135-Y34A-WC-2	AA33A BB33A CC33A AA32A	390	El. 10.8 to El. -0.2	AA32A, Z32A, Z33A, Y33A, Y34A	El. 0.5 to El. 7.0
135-Y34A-WC-3	BB32A				

**Table M-7 Historic Fill Reuse
Cr⁺⁶ Analytical Results for Backfill Soil Reuse Compared to Chromium Soil Cleanup Criteria
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte CAS RN Units CrSCC	CHROMIUM (HEXAVALENT) 18540-29-9 mg/kg 20
Sample ID ^a	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier
135-AA35A-WC-1	JC25999-4	JC25999	08/17/2016	N	8.1	
135-AA35A-WC-1	JC25999-4R	JC25999R	08/17/2016	N	1.3	
135-AA36A-WC-1	JC25999-6	JC25999	08/17/2016	N	0.81	
135-AA36A-WC-1	JC25999-6R	JC25999R	08/17/2016	N	0.98	
135-BB32A-WC-1	JC27585-1	JC27585	09/14/2016	N	0.79	
135-BB32A-WC-1	JC27585-1R	JC27585R	09/14/2016	N	0.50	
135-BB32A-WC-2	JC27585-2	JC27585	09/14/2016	N	0.80	
135-BB32A-WC-2	JC27585-2R	JC27585R	09/14/2016	N	0.15	B
135-Y34A-WC-2	JC25999-2	JC25999	08/17/2016	N	1.2	
135-Y34A-WC-2	JC25999-2R	JC25999R	08/17/2016	N	1.1	
135-Y34A-WC-3	JC25999-3	JC25999	08/17/2016	N	1.0	
135-Y34A-WC-3	JC25999-3R	JC25999R	08/17/2016	N	1.3	

**Table M-7 Historic Fill Reuse
Metals Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte CAS RN Units RDCSRS NRDCSRS	ALUMINUM 7429-90-5 mg/kg 78000 N/A		ANTIMONY 7440-36-0 mg/kg 31 450		ARSENIC 7440-38-2 mg/kg 19 19		BARIUM 7440-39-3 mg/kg 16000 59000		BERYLLIUM 7440-41-7 mg/kg 16 140		CADMIUM 7440-43-9 mg/kg 78 78		CALCIUM METAL 7440-70-2 mg/kg N/A N/A		CHROMIUM 7440-47-3 mg/kg 120000 N/A		COBALT 7440-48-4 mg/kg 1600 590	
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	9400		7.1		192		651		0.63		1.2		10100		65.9		8.6		
135-AA35A-WC-1	JC25999-4B	JC25999A	08/17/2016	N																			
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	8040		3.8		20.6		552		0.58		0.86		14700		53.8		8.5		
135-AA36A-WC-1	JC25999-6B	JC25999A	08/17/2016	N																			
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	8050		36.4		20.5		904		0.60		1.0		14700		65.7		8.9		
135-BB32A-WC-1	JC27585-1B	JC27585A	09/14/2016	N																			
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	7120		144		41.1		960		0.54		0.96		16400		63.1		8.1		
135-BB32A-WC-2	JC27585-2B	JC27585A	09/14/2016	N																			
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	9180		1.8	B	27.5		424		0.61		1.0		16300		63.7		8.7		
135-Y34A-WC-2	JC25999-2B	JC25999A	08/17/2016	N																			
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	7370		2.0	B	19.5		472		0.48		1.2		15100		47.6		7.0		
135-Y34A-WC-3	JC25999-3B	JC25999A	08/17/2016	N																			

**Table M-7 Historic Fill Reuse
Metals Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte CAS RN Units RDCSRS NRDCSRS	COPPER 7440-50-8 mg/kg 3100 45000		Cyanide Reactivity C-REACT mg/kg N/A N/A		IRON 7439-89-6 mg/kg N/A N/A		LEAD 7439-92-1 mg/kg 400 800		MAGNESIUM 7439-95-4 mg/kg N/A N/A		MANGANESE 7439-96-5 mg/kg 11000 5900		MERCURY 7439-97-6 mg/kg 23 65		MOLYBDENUM 7439-98-7 mg/kg N/A N/A		NICKEL 7440-02-0 mg/kg 1600 23000	
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	500				19400		1900		1550		746		4.1		3.9		34.1		
135-AA35A-WC-1	JC25999-4B	JC25999A	08/17/2016	N			< 3.3	U															
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	367				19700		1310		1040		267		1.7		3.7		22.9		
135-AA36A-WC-1	JC25999-6B	JC25999A	08/17/2016	N			< 2.7	U															
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	270				20800		1750		2320		466		5.6		3.2		25.5		
135-BB32A-WC-1	JC27585-1B	JC27585A	09/14/2016	N			< 7.0	U															
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	259				17400		2220		1780		442		7.5		2.9		22.7		
135-BB32A-WC-2	JC27585-2B	JC27585A	09/14/2016	N			< 7.1	U															
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	210				20200		872		1680		449		2.3		3.6		29.9		
135-Y34A-WC-2	JC25999-2B	JC25999A	08/17/2016	N			< 2.9	U															
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	166				16800		978		1460		353		3.4		2.8		18.2		
135-Y34A-WC-3	JC25999-3B	JC25999A	08/17/2016	N			< 3.0	U															

**Table M-7 Historic Fill Reuse
Metals Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte CAS RN Units RDCSRS NRDCSRS	POTASSIUM 7440-09-7 mg/kg N/A N/A		SELENIUM 7782-49-2 mg/kg 390 5700		SILVER 7440-22-4 mg/kg 390 5700		SODIUM 7440-23-5 mg/kg N/A N/A		SULFUR 7704-34-9 mg/kg N/A N/A		THALLIUM 7440-28-0 mg/kg N/A N/A		VANADIUM 7440-62-2 mg/kg 390 1100		ZINC 7440-66-6 mg/kg 23000 110000	
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	1630		2.8		2.5		1760		3190		< 0.52	U	33.4		837		
135-AA35A-WC-1	JC25999-4B	JC25999A	08/17/2016	N																	
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	1290		2.6		0.97		697	B	2020		< 0.43	U	32.3		609		
135-AA36A-WC-1	JC25999-6B	JC25999A	08/17/2016	N																	
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	1270		1.9	B	1.4		1520		2400		< 0.48	U	31.0		950		
135-BB32A-WC-1	JC27585-1B	JC27585A	09/14/2016	N																	
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	1150	B	2.5		1.3		1400		2480		< 0.49	U	26.1		1270		
135-BB32A-WC-2	JC27585-2B	JC27585A	09/14/2016	N																	
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	1590		3.1		1.2		1550		2660		< 0.51	U	33.0		663		
135-Y34A-WC-2	JC25999-2B	JC25999A	08/17/2016	N																	
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	1260		2.4		1.0		1110	B	3330		< 0.49	U	25.9		539		
135-Y34A-WC-3	JC25999-3B	JC25999A	08/17/2016	N																	

**Table M-7 Historic Fill Reuse
PCB Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte	PCB 1016	PCB 1221	PCB 1232	PCB 1242	PCB 1248	PCB 1254	PCB 1260	PCB 1262	PCB 1268								
					CAS RN	12674-11-2	11104-28-2	11141-16-5	53469-21-9	12672-29-6	11097-69-1	11096-82-5	37324-23-5	11100-14-4								
					Units	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg								
					RDCSRS	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2								
					NRDCSRS	1	1	1	1	1	1	1	1	1								
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier				
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	< 0.02	U	< 0.02	U	< 0.016	U	< 0.015	U	< 0.026	U	< 0.021	U	< 0.017	U	< 0.028	U	< 0.015	U
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	< 0.018	U	< 0.017	U	< 0.014	U	< 0.013	U	< 0.023	U	< 0.018	U	< 0.015	U	< 0.024	U	< 0.013	U
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	< 0.019	U	< 0.019	U	< 0.015	U	< 0.014	U	< 0.025	U	0.0206	J	< 0.017	U	< 0.026	U	< 0.014	U
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	< 0.019	U	< 0.019	U	< 0.015	U	< 0.014	U	< 0.024	U	< 0.019	U	< 0.016	U	< 0.026	U	< 0.014	U
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	< 0.02	U	< 0.019	U	< 0.016	U	< 0.014	U	< 0.025	U	< 0.02	U	< 0.017	U	< 0.027	U	< 0.014	U
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	< 0.019	U	< 0.019	U	< 0.015	U	< 0.014	U	< 0.025	U	< 0.02	U	< 0.017	U	< 0.027	U	< 0.014	U

Table M-7 Historic Fill Reuse
SVOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey

					Analyte	1,2,4,5- TETRACHLOROBENZENE	1,4-DIOXANE	1-1'-BIPHENYL	2,2'-OXYBIS(1- CHLOROPROPANE)	2,3,4,6- Tetrachlorophenol	2,4,5- TRICHLOROPHENOL	2,4,6- TRICHLOROPHENOL	2,4- DICHLOROPHENOL	2,4- DIMETHYLPHENOL								
					CAS RN	95-94-3	123-91-1	92-52-4	108-60-1	58-90-2	95-95-4	88-06-2	120-83-2	105-67-9								
					Units	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg								
					RDCSRS	N/A	N/A	61	23	N/A	6100	19	180	1200								
					NRDCSRS	N/A	N/A	240	67	N/A	68000	74	2100	14000								
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier				
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	< 0.011	U	< 0.029	U	0.0573	J	< 0.016	U	< 0.029	U	< 0.033	U	< 0.026	U	< 0.038	U	< 0.078	U
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	< 0.0090	U	< 0.023	U	< 0.0049	U	< 0.013	U	< 0.023	U	< 0.027	U	< 0.021	U	< 0.03	U	< 0.063	U
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	< 0.01	U	< 0.026	U	0.162		< 0.014	U	< 0.026	U	< 0.03	U	< 0.024	U	< 0.034	U	< 0.071	U
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	< 0.011	U	< 0.027	U	0.0647	J	< 0.015	U	< 0.027	U	< 0.031	U	< 0.025	U	< 0.035	U	< 0.074	U
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	< 0.01	U	< 0.027	U	0.0285	J	< 0.014	U	< 0.027	U	< 0.03	U	< 0.024	U	< 0.034	U	< 0.071	U
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	< 0.01	U	< 0.026	U	0.0198	J	< 0.014	U	< 0.026	U	< 0.03	U	< 0.024	U	< 0.034	U	< 0.071	U

**Table M-7 Historic Fill Reuse
SVOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte	2,4-DINITROPHENOL	2,4-DINITROTOLUENE	2,6-DINITROTOLUENE	2-CHLORONAPHTHALENE	2-CHLOROPHENOL	2-METHYLNAPHTHALENE	2-METHYLPHENOL	2-NITROANILINE							
					CAS RN	51-28-5	121-14-2	606-20-2	91-58-7	95-57-8	91-57-6	95-48-7	88-74-4							
					Units	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg							
					RDCSRS	120	0.7	0.7	N/A	310	230	310	39							
					NRDCSRS	1400	3	3	N/A	2200	2400	3400	23000							
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier				
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	< 0.17	U	< 0.014	U	< 0.022	U	< 0.01	U	< 0.022	U	0.667		< 0.028	U	< 0.01	U
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	< 0.13	U	< 0.011	U	< 0.018	U	< 0.0084	U	< 0.017	U	< 0.0080	U	< 0.023	U	< 0.0084	U
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	< 0.15	U	< 0.012	U	< 0.02	U	< 0.0095	U	< 0.02	U	0.772		< 0.026	U	< 0.0094	U
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	< 0.16	U	< 0.013	U	< 0.021	U	< 0.0099	U	< 0.021	U	0.404		< 0.027	U	< 0.0098	U
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	< 0.15	U	< 0.012	U	< 0.02	U	< 0.0095	U	< 0.02	U	0.0687	J	< 0.026	U	< 0.0095	U
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	< 0.15	U	< 0.012	U	< 0.02	U	< 0.0095	U	< 0.02	U	0.0365	J	< 0.025	U	< 0.0094	U

**Table M-7 Historic Fill Reuse
SVOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte	2-NITROPHENOL	3,3'-DICHLOROBENZIDINE	3,5,5-TRIMETHYL-2-CYCLOHEXENE-1-	3+4-METHYLPHENOL	3-NITROANILINE	4,6-DINITRO-2-METHYLPHENOL	4-BROMOPHENYL PHENYL ETHER	4-CHLORO-3-METHYLPHENOL	4-CHLOROPHENYL PHENYL ETHER								
					CAS RN	88-75-5	91-94-1	78-59-1	106-44-5	99-09-2	534-52-1	101-55-3	59-50-7	7005-72-3								
					Units	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg								
					RDCSRS	N/A	1	510	31	N/A	6	N/A	N/A	N/A								
					NRDCSRS	N/A	4	2000	340	N/A	68	N/A	N/A	N/A								
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier				
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	< 0.029	U	< 0.037	U	0.0647	J	0.482		< 0.011	U	< 0.047	U	< 0.017	U	< 0.027	U	< 0.014	U
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	< 0.023	U	< 0.03	U	< 0.0076	U	< 0.029	U	< 0.0089	U	< 0.038	U	< 0.014	U	< 0.022	U	< 0.011	U
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	< 0.026	U	< 0.033	U	< 0.0085	U	0.29		< 0.01	U	< 0.043	U	< 0.015	U	< 0.024	U	< 0.013	U
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	< 0.027	U	< 0.035	U	< 0.0089	U	0.415		< 0.01	U	< 0.044	U	< 0.016	U	< 0.025	U	< 0.013	U
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	< 0.027	U	< 0.033	U	< 0.0086	U	0.118		< 0.01	U	< 0.043	U	< 0.015	U	< 0.025	U	< 0.013	U
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	< 0.026	U	< 0.033	U	< 0.0085	U	0.171		< 0.01	U	< 0.043	U	< 0.015	U	< 0.024	U	< 0.013	U

Table M-7 Historic Fill Reuse
SVOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey

					Analyte	4-NITROPHENOL	ACENAPHTHENE	ACENAPHTHYLENE	ACETOPHENONE	ANTHRACENE	ATRAZINE	BENZALDEHYDE	BENZO(A)ANTHRACENE							
					CAS RN	100-02-7	83-32-9	208-96-8	98-86-2	120-12-7	1912-24-9	100-52-7	56-55-3							
					Units	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg							
					RDCSRS	N/A	3400	N/A	2	17000	210	6100	5							
					NRDCSRS	N/A	37000	300000	5	30000	2400	68000	17							
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier				
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	< 0.12	U	0.141		< 0.022	U	< 0.0095	U	0.2		< 0.019	U	0.498		0.255	
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	< 0.095	U	< 0.012	U	< 0.018	U	< 0.0076	U	< 0.022	U	< 0.015	U	< 0.0088	U	0.0980	
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	< 0.11	U	1.29		0.206		0.0590	J	2.32		< 0.017	U	0.161	J	3.33	
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	< 0.11	U	0.154		0.106		< 0.0089	U	0.339		< 0.018	U	0.22		0.568	
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	< 0.11	U	0.114		0.111		< 0.0086	U	0.314		< 0.017	U	0.106	J	0.78	
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	< 0.11	U	0.0480		0.0666		< 0.0086	U	0.137		< 0.017	U	0.142	J	0.348	

Table M-7 Historic Fill Reuse
SVOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey

					Analyte CAS RN Units RDCSRS NRDCSRS	BENZO(A)PYRENE 50-32-8 mg/kg 0.5 2		BENZO(B)FLUORANTHENE 205-99-2 mg/kg 5 17		BENZO(G,H,I)PERYLENE 191-24-2 mg/kg 380000 30000		BENZO(K)FLUORANTHENE 207-08-9 mg/kg 45 170		BENZYL BUTYL PHTHALATE 85-68-7 mg/kg 1200 14000		BIS(-2- CHLOROETHOXY)METHANE 111-91-1 mg/kg N/A N/A		BIS(2- CHLOROETHYL)ETHER 111-44-4 mg/kg 0.4 2	
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	0.185		0.328		0.154		0.113		< 0.011	U	< 0.0094	U	< 0.019	U	
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	0.102		0.125		0.0628		0.0550		< 0.0086	U	< 0.0076	U	< 0.015	U	
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	2.66		3.36		1.55		1.06		< 0.0097	U	< 0.0085	U	< 0.017	U	
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	0.49		0.648		0.335		0.233		< 0.01	U	< 0.0089	U	< 0.018	U	
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	0.8		0.952		0.619		0.316		< 0.0098	U	< 0.0086	U	< 0.017	U	
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	0.38		0.496		0.431		0.171		< 0.0097	U	< 0.0085	U	< 0.017	U	

Table M-7 Historic Fill Reuse
SVOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey

					BIS(2-ETHYLHEXYL)PHTHALAT		CAPROLACTAM		CARBAZOLE		CHRYSENE		DIBENZO(A,H)ANTHRACENE		DIBENZOFURAN		DIETHYL PHTHALATE		DIMETHYL PHTHALATE	
Analyte					117-81-7		105-60-2		86-74-8		218-01-9		53-70-3		132-64-9		84-66-2		131-11-3	
CAS RN					mg/kg		mg/kg		mg/kg		mg/kg		mg/kg		mg/kg		mg/kg		mg/kg	
Units					35		31000		24		450		0.5		N/A		49000		N/A	
RDCSRS					140		340000		96		1700		2		N/A		550000		N/A	
NRDCSRS					140		340000		96		1700		2		N/A		550000		N/A	
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	< 0.01	U	< 0.017	U	0.0503	J	0.41		0.0550		0.116		< 0.0094	U	< 0.0078	U
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	< 0.0083	U	< 0.014	U	< 0.0051	U	0.0983		0.0271	J	< 0.014	U	< 0.0075	U	< 0.0063	U
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	< 0.0093	U	< 0.016	U	0.951		3.49		0.503		0.947		< 0.0085	U	< 0.0071	U
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	< 0.0097	U	< 0.016	U	0.0810	J	0.705		0.108		0.153		< 0.0088	U	< 0.0074	U
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	< 0.0094	U	< 0.016	U	0.0836		0.915		0.187		0.0987		< 0.0085	U	< 0.0071	U
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	< 0.0093	U	< 0.016	U	0.0520	J	0.423		0.106		0.0496	J	< 0.0085	U	< 0.0071	U

**Table M-7 Historic Fill Reuse
SVOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte	DI-N-BUTYLPHthalate	DI-N-OCTYL PHTHALATE	FLUORANTHENE	FLUORENE	HEXACHLORO-1,3-BUTADIENE	HEXACHLOROBENZENE	HEXACHLOROCYCL O-PENTADIENE	HEXACHLOROETHANE	INDENO(1,2,3-CD)PYRENE					
					CAS RN	84-74-2	117-84-0	206-44-0	86-73-7	87-68-3	118-74-1	77-47-4	67-72-1	193-39-5					
					Units	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg					
					RDCSRS	6100	2400	2300	2300	6	0.3	45	12	5					
					NRDCSRS	68000	27000	24000	24000	25	1	110	48	17					
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	< 0.0072	U	< 0.011	U	0.632		0.143		< 0.011	U	< 0.018	U	< 0.022	U	0.166
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	< 0.0058	U	< 0.0088	U	0.129		< 0.016	U	< 0.014	U	< 0.0090	U	< 0.018	U	0.0746
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	< 0.0065	U	< 0.0099	U	8.52		1.44		< 0.016	U	< 0.01	U	< 0.016	U	1.7
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	< 0.0068	U	< 0.01	U	1.18		0.195		< 0.017	U	< 0.011	U	< 0.017	U	0.334
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	< 0.0065	U	< 0.01	U	1.29		0.142		< 0.016	U	< 0.01	U	< 0.016	U	0.582
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	< 0.0065	U	< 0.0099	U	0.654		0.0586		< 0.016	U	< 0.01	U	< 0.016	U	0.328

**Table M-7 Historic Fill Reuse
SVOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte	NAPHTHALENE		NITROBENZENE		N-NITROSO-DI-N- PROPYLAMINE		N-NITROSODIPHENYLAMINE		P-CHLOROANILINE		PENTACHLOROPHENOL		PHENANTHRENE		PHENOL	
					CAS RN	91-20-3		98-95-3		621-64-7		86-30-6		106-47-8		87-86-5		85-01-8		108-95-2	
					Units	mg/kg		mg/kg		mg/kg		mg/kg		mg/kg		mg/kg		mg/kg		mg/kg	
					RDCSRS	6		5		0.2		99		N/A		0.9		N/A		18000	
					NRDCSRS	17		14		0.3		390		N/A		3		300000		210000	
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	2.44		< 0.017	U	< 0.013	U	< 0.016	U	< 0.016	U	< 0.041	U	0.843		0.218		
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	< 0.01	U	< 0.014	U	< 0.01	U	< 0.013	U	< 0.013	U	< 0.033	U	0.0651		< 0.018	U	
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	1.18		< 0.015	U	< 0.012	U	< 0.015	U	< 0.014	U	< 0.037	U	10.3		0.0625	J	
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	0.592		< 0.016	U	< 0.012	U	< 0.015	U	< 0.015	U	< 0.039	U	1.33		< 0.022	U	
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	0.288		< 0.015	U	< 0.012	U	< 0.015	U	< 0.014	U	< 0.038	U	1.13		< 0.021	U	
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	0.171		< 0.015	U	< 0.012	U	< 0.015	U	< 0.014	U	< 0.037	U	0.492		< 0.021	U	

**Table M-7 Historic Fill Reuse
SVOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte		P-NITROANILINE		PYRENE	
					CAS RN		100-01-6		129-00-0	
					Units		mg/kg		mg/kg	
					RDCSRS		N/A		1700	
					NRDCSRS		N/A		18000	
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	< 0.011	U	0.653			
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	< 0.0092	U	0.144			
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	< 0.01	U	6.79			
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	< 0.011	U	1.31			
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	< 0.01	U	1.53			
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	< 0.01	U	0.697			

**Table M-7 Historic Fill Reuse
 TPH Analytical Results for Backfill Soil Reuse Compared to EPH Soil Remediation Criterion
 Site 133 East and Site 135, Garfield Avenue Group
 PPG, Jersey City, New Jersey**

EPH Soil Remediation Criterion					Analyte CAS RN Units	TPH (C10-C44) TPH mg/kg 1700	TPH-GRO (C6-C10) TPH-GRO mg/kg 1700	
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	905		< 12	U
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	109		< 10	U
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	621		< 9.3	U
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	329		< 8.8	U
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	567		< 9.7	U
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	298		< 9.6	U

**Table M-7 Historic Fill Reuse
VOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte CAS RN Units RDCSRS NRDCSRS	1,1,1-TRICHLOROETHANE 71-55-6 mg/kg 160000 N/A	1,1,2,2- TETRACHLOROETHANE 79-34-5 mg/kg 1 3	1,1,2-TRICHLOROETHANE 79-00-5 mg/kg 2 6	1,1,2-TRICHLOROTRIFLUOROETHANE 76-13-1 mg/kg N/A N/A	1,1- DICHLOROETHANE 75-34-3 mg/kg 8 24	1,1-DICHLOROETHYLENE 75-35-4 mg/kg 11 150	1,2,3- TRICHLOROBENZENE 87-61-6 mg/kg N/A N/A		
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	< 0.00035	U	< 0.00051	U	< 0.00068	U	< 0.0010	U	< 0.00040	U
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	< 0.00027	U	< 0.00039	U	< 0.00053	U	< 0.00079	U	< 0.00031	U
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	< 0.00024	U	< 0.00034	U	< 0.00046	U	< 0.00070	U	< 0.00027	U
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	< 0.00028	U	< 0.00040	U	< 0.00053	U	< 0.00080	U	< 0.00031	U
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	< 0.00030	U	< 0.00043	U	< 0.00058	U	< 0.00088	U	< 0.00034	U
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	< 0.00027	U	< 0.00038	U	< 0.00052	U	< 0.00078	U	< 0.00030	U

**Table M-7 Historic Fill Reuse
VOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte CAS RN Units RDCSRS NRDCSRS	1,2,4- TRICHLOROBENZENE 120-82-1 mg/kg 73 820	1,2-DIBROMO-3- CHLOROPROPANE 96-12-8 mg/kg 0.08 0.2	1,2-DIBROMOETHANE(EDB) 106-93-4 mg/kg 0.008 0.04	1,2- DICHLOROBENZENE 95-50-1 mg/kg 5300 59000	1,2-DICHLOROETHANE 107-06-2 mg/kg 0.9 3	1,2- DICHLOROPROPANE 78-87-5 mg/kg 2 5	1,4- DICHLOROBENZENE 106-46-7 mg/kg 5 13	2-BUTANONE (MEK) 78-93-3 mg/kg 3100 44000							
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier		
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	< 0.00039	U	< 0.0010	U	< 0.00051	U	< 0.00036	U	< 0.00036	U	< 0.00066	U	< 0.00032	U	< 0.0037	U
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	< 0.00030	U	< 0.00079	U	< 0.00040	U	< 0.00028	U	< 0.00028	U	< 0.00051	U	< 0.00025	U	< 0.0029	U
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	< 0.00026	U	< 0.00070	U	< 0.00035	U	< 0.00025	U	< 0.00025	U	< 0.00044	U	< 0.00022	U	< 0.0025	U
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	< 0.00030	U	< 0.00080	U	< 0.00040	U	< 0.00028	U	< 0.00028	U	< 0.00051	U	< 0.00025	U	< 0.0029	U
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	< 0.00033	U	< 0.00088	U	< 0.00044	U	< 0.00031	U	< 0.00031	U	< 0.00056	U	< 0.00028	U	< 0.0032	U
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	< 0.00029	U	< 0.00078	U	< 0.00039	U	< 0.00027	U	< 0.00027	U	< 0.00050	U	< 0.00025	U	< 0.0028	U

**Table M-7 Historic Fill Reuse
VOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte	4-METHYL-2-PENTANONE (MIBK)	ACETONE	BENZENE	BROMODICHLORO-METHANE	BROMOMETHANE	CARBON DISULFIDE	CARBON TETRACHLORIDE	CHLOROBENZENE	CHLOROBROMO-METHANE								
					CAS RN	108-10-1	67-64-1	71-43-2	75-27-4	74-83-9	75-15-0	56-23-5	108-90-7	74-97-5								
					Units	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg								
					RDCSRS	N/A	70000	2	1	25	7800	2	510	N/A								
					NRDCSRS	N/A	N/A	5	3	59	110000	4	7400	N/A								
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier		
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	< 0.0018	U	< 0.0040	U	< 0.00025	U	< 0.00032	U	< 0.0010	U	< 0.00036	U	< 0.00035	U	< 0.00034	U	< 0.00068	U
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	< 0.0014	U	< 0.0031	U	< 0.00020	U	< 0.00025	U	< 0.00079	U	< 0.00028	U	< 0.00027	U	< 0.00026	U	< 0.00052	U
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	< 0.0012	U	< 0.0072	U	< 0.00017	U	< 0.00022	U	< 0.00070	U	< 0.00024	U	< 0.00024	U	< 0.00023	U	< 0.00046	U
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	< 0.0014	U	< 0.0083	U	< 0.00020	U	< 0.00025	U	< 0.00080	U	< 0.00028	U	< 0.00027	U	< 0.00027	U	< 0.00053	U
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	< 0.0015	U	< 0.0034	U	< 0.00022	U	< 0.00028	U	< 0.00088	U	< 0.00031	U	< 0.00030	U	< 0.00029	U	< 0.00058	U
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	< 0.0014	U	< 0.0030	U	< 0.00019	U	< 0.00024	U	< 0.00078	U	< 0.00027	U	< 0.00027	U	< 0.00026	U	< 0.00051	U

**Table M-7 Historic Fill Reuse
VOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					CHLORODIBROMO-METHANE 124-48-1 mg/kg 3 NRDCSRS 8		CHLOROETHANE 75-00-3 mg/kg 220 1100		CHLOROFORM 67-66-3 mg/kg 0.6 2		CHLOROMETHANE 74-87-3 mg/kg 4 12		CIS-1,2-DICHLOROETHENE 156-59-2 mg/kg 230 560		CIS-1,3-DICHLOROPROPENE 10061-01-5 mg/kg 2 7		CYCLOHEXANE 110-82-7 mg/kg N/A N/A		DICHLORODIFLUOROMETHANE 75-71-8 mg/kg 490 230000	
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	< 0.00032	U	< 0.00091	U	< 0.00050	U	< 0.00045	U	< 0.00093	U	< 0.00042	U	< 0.0012	U	< 0.0012	U
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	< 0.00025	U	< 0.00070	U	< 0.00039	U	< 0.00035	U	< 0.00072	U	< 0.00032	U	< 0.00089	U	< 0.00089	U
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	< 0.00022	U	< 0.00062	U	< 0.00034	U	< 0.00030	U	< 0.00063	U	< 0.00028	U	< 0.00079	U	< 0.00078	U
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	< 0.00025	U	< 0.00071	U	< 0.00039	U	< 0.00035	U	< 0.00072	U	< 0.00032	U	< 0.00090	U	< 0.00090	U
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	< 0.00027	U	< 0.00078	U	< 0.00043	U	< 0.00038	U	< 0.00079	U	< 0.00035	U	< 0.00099	U	< 0.00099	U
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	< 0.00024	U	< 0.00069	U	< 0.00038	U	< 0.00034	U	< 0.00070	U	< 0.00031	U	< 0.00088	U	< 0.00087	U

**Table M-7 Historic Fill Reuse
VOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte CAS RN Units RDCSRS NRDCSRS	DICHLOROMETHANE 75-09-2 mg/kg 46 230		ETHYLBENZENE 100-41-4 mg/kg 7800 110000		ISOPROPYLBENZENE 98-82-8 mg/kg N/A N/A		M+P-XYLENE M+P-XYLENE mg/kg 12000 170000		M-DICHLOROBENZENE 541-73-1 mg/kg 5300 59000		METHYL ACETATE 79-20-9 mg/kg 78000 N/A		METHYL N-BUTYL KETONE 591-78-6 mg/kg N/A N/A		METHYLCYCLOHEXANE 108-87-2 mg/kg N/A N/A	
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	0.0011	J	< 0.00032	U	< 0.00033	U	< 0.00046	U	< 0.00029	U	< 0.0043	U	< 0.0029	U	< 0.0011	U	
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	0.00068	J	< 0.00024	U	< 0.00025	U	< 0.00036	U	< 0.00022	U	< 0.0033	U	< 0.0023	U	< 0.00083	U	
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	0.0021	J	< 0.00021	U	< 0.00022	U	< 0.00032	U	< 0.00020	U	< 0.0029	U	< 0.0020	U	< 0.00073	U	
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	0.0024	J	< 0.00025	U	< 0.00025	U	< 0.00036	U	< 0.00023	U	< 0.0034	U	< 0.0023	U	< 0.00084	U	
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	0.00088	J	< 0.00027	U	< 0.00028	U	< 0.00040	U	< 0.00025	U	< 0.0037	U	< 0.0025	U	< 0.00091	U	
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	0.00070	J	< 0.00024	U	< 0.00025	U	< 0.00035	U	< 0.00022	U	< 0.0033	U	< 0.0022	U	< 0.00081	U	

**Table M-7 Historic Fill Reuse
VOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte CAS RN Units RDCSRS NRDCSRS	METHYL-TERT- BUTYL ETHER 1634-04-4 mg/kg 110 320	O-XYLENE 95-47-6 mg/kg 12000 170000	STYRENE (MONOMER) 100-42-5 mg/kg 90 260	TETRACHLOROETHENE 127-18-4 mg/kg 43 1500	TOLUENE 108-88-3 mg/kg 6300 91000	TRANS-1,2- DICHLOROETHENE 156-60-5 mg/kg 300 720	TRANS-1,3- DICHLOROPROPENE 10061-02-6 mg/kg 2 7	TRIBROMOMETHANE 75-25-2 mg/kg 81 280							
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier						
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	< 0.00056	U	< 0.00043	U	< 0.00031	U	< 0.00060	U	< 0.00027	U	< 0.00033	U	< 0.00047	U	< 0.00056	U
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	< 0.00043	U	< 0.00033	U	< 0.00024	U	< 0.00046	U	< 0.00020	U	< 0.00026	U	< 0.00036	U	< 0.00044	U
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	< 0.00038	U	< 0.00029	U	< 0.00021	U	< 0.00040	U	< 0.00018	U	< 0.00023	U	< 0.00032	U	< 0.00038	U
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	< 0.00044	U	< 0.00033	U	< 0.00024	U	< 0.00047	U	< 0.00021	U	< 0.00026	U	< 0.00037	U	< 0.00044	U
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	< 0.00048	U	< 0.00037	U	< 0.00026	U	< 0.00051	U	< 0.00023	U	< 0.00029	U	< 0.00040	U	< 0.00048	U
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	< 0.00043	U	< 0.00032	U	< 0.00023	U	< 0.00045	U	< 0.00020	U	< 0.00025	U	< 0.00035	U	< 0.00043	U

**Table M-7 Historic Fill Reuse
VOC Analytical Results for Backfill Soil Reuse Compared to Soil Remediation Standards
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

					Analyte CAS RN Units RDCSRS NRDCSRS	TRICHLOROETHYLENE 79-01-6 mg/kg 3 10		TRICHLOROFLUORO- METHANE 75-69-4 mg/kg 23000 340000		VINYL CHLORIDE 75-01-4 mg/kg 0.7 2		XYLENES 1330-20-7 mg/kg 12000 170000	
Sample ID	Lab ID	Lab SDG	Date Collected	Sample Type	Result	Qualifier	Result	Qualifier	Result	Qualifier	Result	Qualifier	
135-AA35A-WC-1	JC25999-4A	JC25999A	08/17/2016	N	< 0.00040	U	< 0.0013	U	< 0.00043	U	< 0.00043	U	
135-AA36A-WC-1	JC25999-6A	JC25999A	08/17/2016	N	< 0.00031	U	< 0.0010	U	< 0.00033	U	< 0.00033	U	
135-BB32A-WC-1	JC27585-1A	JC27585A	09/14/2016	N	< 0.00027	U	< 0.00091	U	< 0.00029	U	< 0.00029	U	
135-BB32A-WC-2	JC27585-2A	JC27585A	09/14/2016	N	< 0.00031	U	< 0.0010	U	< 0.00033	U	< 0.00033	U	
135-Y34A-WC-2	JC25999-2A	JC25999A	08/17/2016	N	< 0.00034	U	< 0.0011	U	< 0.00037	U	< 0.00037	U	
135-Y34A-WC-3	JC25999-3A	JC25999A	08/17/2016	N	< 0.00030	U	< 0.0010	U	< 0.00032	U	< 0.00032	U	

**Table M-7 Historic Fill Reuse
Site 133 East and Site 135, Garfield Avenue Group
PPG, Jersey City, New Jersey**

ABBREVIATIONS:

CAS RN - Chemical Abstracts Service Registry Number

Cr⁺⁶ - hexavalent chromium

CrSCC - Chromium Soil Cleanup Criteria

El. - elevation

EPH - extractable petroleum hydrocarbons

ft - feet

mg/kg - milligrams per kilogram

N - normal sample type

NAVD88 - North American Vertical Datum of 1988

NRDCSRS - Non-Residential Direct Contact Soil Remediation Standard

PCBs - polychlorinated biphenyls

RDCSRS - Residential Direct Contact Soil Remediation Standard

SDG - sample delivery group

SRS - Soil Remediation Standard

QUALIFIERS:

B - Indicates a result greater than the Method Detection Limit but less than the Reporting Limit.

J - The result was an estimated value; the associated numerical value was an approximate concentration of the analyte in the sample.

U - The analyte was not detected above the sample reporting limit shown.

NOTES:

1. Bold text indicates that the result exceeds the CrSCC, EPH Soil Remediation Criteria, or SRS. Non-bold text indicates that the result does not exceed the CrSCC, EPH Soil Remediation Criteria, or SRS.

^a Both the initial and rerun Cr⁺⁶ analysis results for each sample analysis are included in this table.

Appendix M-8

Historic Fill Reuse Analytical Data Packages (Provided Separately)