

Appendix L-1

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

Appendix L-1
Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Forrest Street Properties, Garfield Avenue Group
PPG, Jersey City, New Jersey



This appendix includes a list of the quarry material load reports for dense-graded aggregate (DGA) and open grade stone (OGS) used for backfill and restoration at Forrest Street and Forrest Street Properties (FSP), Block 21501, Lot 15 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.

Forrest Street Properties was backfilled concurrently with adjacent Forrest Street. As the backfilling occurred concurrently, this appendix provides the tonnage of backfill placed in both Forrest Street and Forrest Street Properties.

Forrest Street and Forrest Street Properties

Profile	Loads	Tons
Dense-Graded Aggregate	639	16,758
Open Grade Stone	10	255
Total	649	17,012

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Dense-Graded Aggregate (DGA)

Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
3/30/2017	1	41825320	24.91	
	2	41825324	26.31	51.22
4/20/2017	1	42507677	25.95	
	2	42507679	25.75	
	3	42507681	25.73	
	4	42507683	26.78	
	5	42507688	25.16	
	6	42507728	26.76	
	7	42507730	25.99	
	8	42507764	26.12	
	9	42507770	25.96	
	10	4250772	26.78	260.98
4/21/2017	1	41831892	25.96	
	2	41831893	25.69	
	3	41831896	25.58	
	4	41831899	26.19	
	5	41831900	26.81	
	6	41831957	26.51	
	7	41831959	25.72	
	8	41831962	25.70	
	9	41831963	26.36	
	10	41831964	26.03	260.55
4/26/2017	1	42508664	25.89	
	2	42508667	26.91	
	3	42508670	26.70	
	4	42508672	25.95	
	5	42508674	25.35	
	6	42508677	26.54	
	7	42508679	26.07	
	8	42508682	26.06	209.47
4/27/2017	1	41833839	25.02	
	2	41833841	26.96	
	3	41833842	25.15	
	4	41833843	24.36	
	5	41833844	25.45	
	6	42509034	24.54	
	7	42509039	26.63	
	8	42509040	26.16	
	9	42509041	25.30	

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Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	10	42509050	24.37	253.94
5/10/2017	1	42511848	25.15	
	2	42511870	25.89	
	3	42511872	26.23	
	4	42511873	26.10	
	5	42511878	26.18	
	6	42511881	25.72	
	7	42511883	25.75	
	8	42511884	26.47	
	9	42511885	26.14	
	10	42511886	24.43	258.06
5/11/2017	1	42512239	25.99	
	2	42512243	25.36	
	3	42512248	24.90	
	4	42512250	26.45	
	5	42512254	25.86	
	6	42512256	25.72	154.28
5/18/2017	1	42513883	26.04	
	2	42513914	26.04	
	3	42513916	26.27	
	4	42513948	26.05	
	5	42513968	25.72	
	6	42513970	25.36	
	7	42514006	26.30	
	8	42514007	26.58	
	9	42514008	26.18	
	10	42514029	25.28	259.82
5/19/2017	1	42514119	25.14	
	2	42514125	26.17	
	3	42514126	26.76	
	4	42514129	25.77	
	5	42514153	25.10	
	6	42514197	24.73	
	7	42514247	25.56	
	8	42514286	24.46	
	9	42514311	25.19	
	10	42514330	25.41	254.29
5/22/2017	1	42514483	24.76	
	2	42514485	24.78	

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Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	3	42514492	25.33	
	4	42514494	25.23	
	5	42514567	26.47	126.57
5/24/2017	1	42514964	25.40	
	2	42514965	26.71	
	3	42514968	26.24	
	4	42514969	25.28	
	5	42514970	26.11	129.74
6/1/2017	1	42516125	26.41	
	2	42516128	26.20	
	3	42516129	25.93	
	4	42516132	26.12	
	5	42516149	25.39	
	6	42516159	25.90	
	7	42516162	26.48	
	8	42516164	26.37	
	9	42516166	25.15	
	10	42516167	25.92	259.87
6/2/2017	1	42516355	26.40	
	2	42516360	26.34	
	3	42516362	26.49	
	4	42516364	26.54	
	5	42516432	26.47	
	6	42516433	26.24	
	7	42516511	24.55	
	8	42516516	26.11	
	9	42516518	26.14	
	10	42516520	26.60	
	11	Ticket missing	25.49	
	12	42516551	25.33	
	13	42516552	25.98	
	14	42516569	25.99	364.67
6/5/2017	1	41845259	26.74	
	2	41845260	25.84	
	3	41845262	26.20	
	4	41845264	26.44	
	5	41845265	26.80	
	6	41845266	25.55	
	7	41845267	26.26	

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Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	8	41845270	26.75	
	9	41845271	25.42	
	10	41845272	25.10	
	11	41845273	26.15	
	12	41845275	25.93	
	13	42516875	26.59	
	14	42516878	26.09	
	15	42516879	26.50	
	16	42516881	26.69	
	17	42516885	26.40	
	18	42516886	24.33	
	19	42516887	26.73	
	20	42516891	26.69	
	21	42516892	26.12	
	22	42516898	25.96	
	23	42516902	26.43	
	24	42516905	25.22	
	25	42516925	26.46	653.39
6/6/2017	1	42517030	26.12	
	2	42517032	26.07	
	3	42517033	25.40	
	4	42517035	26.43	
	5	42517048	25.03	
	6	42517049	24.78	
	7	42517052	26.79	
	8	42517053	26.32	206.94
6/7/2017	1	42517378	25.07	
	2	42517380	25.94	
	3	42517386	26.44	
	4	42517387	27.26	
	5	42517388	26.39	
	6	42517391	26.33	
	7	42517392	26.88	
	8	42517454	26.19	210.50
6/12/2017	1	42518050	26.44	
	2	42518052	25.73	
	3	42518057	26.81	
	4	42518058	26.11	
	5	42518060	26.25	

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Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	6	42518124	26.10	
	7	42518125	25.96	
	8	42518149	26.07	
	9	42518150	26.05	
	10	42518161	26.17	261.69
6/16/2017	1	42519080	26.47	
	2	42519089	27.24	
	3	42519091	26.41	
	4	42519093	25.69	
	5	42519116	25.78	
	6	42519118	26.15	
	7	42519119	25.49	
	8	42519120	25.74	208.97
6/19/2017	1	42519514	26.29	
	2	42519517	26.97	
	3	42519534	25.31	
	4	42519536	26.61	
	5	42519545	25.65	
	6	41849878	26.43	
	7	41849881	26.53	
	8	41849882	24.72	
	9	41849901	25.13	
	10	41849903	26.23	259.87
6/22/2017	1	42520502	26.83	
	2	42520511	26.36	
	3	42520522	26.01	
	4	42520571	25.47	
	5	42520662	25.86	
	6	42520670	26.01	
	7	42520672	25.52	
	8	42520695	24.86	
	9	42520699	25.79	
	10	42520725	25.38	
	11	41851380	25.60	
	12	41851386	26.99	
	13	41851388	25.15	
	14	41851438	25.26	
	15	41851469	26.67	
	16	41851481	25.19	412.95

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Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
6/26/2017	1	42521310	26.50	
	2	42521404	26.03	
	3	42521405	26.38	
	4	42521406	26.57	105.48
6/27/2017	1	42521502	26.87	
	2	42521511	25.74	
	3	42521512	26.10	
	4	42521515	25.43	
	5	42521518	25.88	130.02
6/29/2017	1	42522193	26.45	
	2	42522199	25.60	
	3	42522201	26.33	
	4	42522207	26.10	
	5	42522218	25.44	
	6	42522219	27.14	
	7	42522240	25.85	
	8	42522265	25.11	
	9	42522293	26.81	234.83
6/30/2017	1	42522410	26.17	
	2	42522412	26.61	
	3	42522415	25.34	
	4	42522441	26.06	
	5	42522452	25.59	
	6	42522461	26.40	
	7	42522464	25.73	
	8	42522475	26.33	
	9	42522505	26.56	
	10	42522530	26.06	
	11	42522537	25.44	
	12	42522538	25.23	
	13	42522542	25.66	
	14	42522545	26.49	
	15	42522548	26.41	
	16	42522552	26.38	
	17	42522555	25.63	
	18	42522561	26.29	
	19	42522562	26.03	
	20	42522566	25.86	
	21	42522567	25.97	

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Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	22	42522569*	25.82	
	23	42522569*	25.82	
	24	42522572	26.90	
	25	42522573	27.33	
	26	42522574*	26.29	
	27	42522574*	26.29	
	28	42522576	26.15	
	29	42522578	26.69	
	30	42522580	26.18	
	31	42522581	25.59	
	32	42522586	26.53	
	33	42522592	26.24	
	34	42522598	25.83	
	35	42522602	25.62	
	36	42522606	26.00	
	37	42522607	26.26	965.78
7/5/2017	1	42522921	25.99	
	2	42522923	25.10	
	3	42522924	26.05	
	4	42522925	25.42	
	5	42522928	25.54	
	6	42522939	26.43	
	7	42522946	25.52	
	8	42522984	27.33	
	9	42522986	26.68	
	10	42523004	26.43	
	11	42523024	26.06	
	12	42523026	26.00	
	13	42523027	26.32	
	14	42523029	25.44	
	15	42523030	26.29	
	16	42523060	26.90	417.50
7/6/2017	1	42523165	25.13	
	2	42523166	26.19	
	3	42523168	26.82	
	4	42523173	26.24	
	5	42523188	24.01	
	6	42523195	25.71	
	7	42523196	26.23	

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Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	8	42523203	25.18	
	9	42523206	24.36	
	10	42523207	26.14	
	11	42523216	23.70	
	12	42523250	25.55	
	13	42523271	27.10	
	14	42523335	26.61	
	15	42523379	26.07	
	16	42523383	26.11	
	17	42523384	25.80	
	18	42523386	26.68	
	19	42523387	26.49	490.12
7/7/2017	1	42523495	25.18	
	2	42523497	24.12	
	3	42523499	24.12	
	4	42523505	24.58	
	5	42523506	38.81	
	6	42523508	25.21	
	7	42523546	26.96	
	8	42523547	25.42	
	9	42523549	26.31	
	10	42523551	26.71	267.42
7/13/2017	1	41858667	25.02	
	2	41858668	25.27	
	3	41858669	25.16	
	4	41858670	25.92	
	5	41858676	26.43	
	6	41858677	26.71	
	7	41858679	24.83	
	8	41858681	25.22	
	9	41858682	25.13	
	10	41858963	24.82	
	11	41859020	25.48	
	12	41859035	24.64	
	13	41859037	26.47	
	14	42523923	25.80	
	15	42523976	26.07	
	16	42523978	26.05	409.02
7/14/2017	1	41859401	26.07	

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Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	41859405	26.32	
	3	41859432	25.33	
	4	41859434	25.10	
	5	41859442	25.24	
	6	42525097	26.42	
	7	42525132	26.12	
	8	42525217	24.41	
	9	42525233	27.05	
	10	42525234	25.84	257.90
7/18/2017	1	42525722	24.25	
	2	42525724	24.61	
	3	42525727	25.41	
	4	42525737	23.47	
	5	42525748	25.60	
	6	42525904	26.50	
	7	42525905	26.41	
	8	42525924	25.96	202.21
7/19/2017	1	41860809	25.96	
	2	42525998	26.55	
	3	42526002	25.76	
	4	42526027	26.09	
	5	42526058	26.29	
	6	42526060	25.40	156.05
7/20/2017	1	Ticket missing	26.20	
	2	42526396	26.42	
	3	42526399	26.98	
	4	42526404	26.29	105.89
7/25/2017	1	42527073	26.50	
	2	42527083	26.52	53.02
7/26/2017	Missing tickets		250.00	250.00
7/27/2017	1	41864290	25.92	
	2	41864291	26.94	
	3	41864293	26.43	
	4	41864295	26.57	
	5	41864297	26.81	
	6	41864300	25.52	
	7	41864310	26.14	
	8	41864311	25.69	
	9	41864312	25.81	

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Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	10	41864313	24.66	
	11	41864314	26.06	
	12	41864315	26.18	
	13	41864322	24.45	
	14	41864323	23.22	
	15	41864325	25.45	
	16	41864326	24.51	
	17	41864335	26.79	
	18	41864338	25.16	
	19	41864350	26.24	
	20	42527844	25.51	
	21	42527845	26.29	
	22	42527846	26.34	
	23	42527847	25.66	
	24	42527848	26.04	
	25	42527849	26.33	
	26	42527850	25.19	
	27	42527852	26.83	
	28	42527853	26.92	
	29	42527861	25.68	
	30	42528025	26.53	
	31	42528046	25.77	801.64
7/28/2017	1	41864925	26.06	
	2	41864941	25.29	
	3	41864943	24.22	
	4	41864944	25.72	
	5	41864946	26.90	
	6	41865022	25.00	
	7	41865152	24.26	
	8	41865156	24.27	
	9	42528254	25.38	
	10	42528258	27.04	
	11	42528259	25.90	
	12	42528261	25.62	
	13	42528296	26.31	
	14	42528301	26.35	
	15	42528303	26.48	
	16	42528306	26.06	
	17	42528310	25.81	

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Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	18	42528312	26.36	
	19	42528357	26.28	
	20	42528359	26.30	
	21	42528378	26.87	
	22	42528397	25.58	
	23	42528443	26.02	
	24	42528447	26.51	
	25	42528496	26.87	
	26	42528498	26.14	
	27	42528499	25.83	
	28	42528500	25.70	725.13
7/31/2017	1	41865735	27.11	
	2	41865791	25.23	
	3	41865799	26.10	
	4	41865887	25.72	
	5	41865889	26.30	
	6	41866038	25.62	
	7	41866039	25.38	
	8	41866041	26.92	
	9	42528606	24.31	
	10	42528609	26.02	
	11	42528612	26.65	
	12	42528679	27.29	
	13	42528807	26.09	
	14	42528815	25.95	
	15	42528821	25.76	
	16	42528825	26.38	
	17	42528832	25.88	
	18	42528859	26.16	468.87
8/1/2017	1	42528905	26.01	
	2	42528909	25.64	
	3	41866156	25.56	
	4	41866167	25.88	
	5	41866178	26.78	
	6	41866184	26.42	
	7	41866198	24.14	
	8	41866205	25.61	
	9	41866206	25.03	
	10	41866207	25.93	

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Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	11	41866221	26.83	
	12	41866242	25.81	
	13	41866269	25.87	
	14	41866281	25.44	
	15	41866237	25.81	
	16	41866213	24.76	
	17	42529074	25.91	437.43
8/2/2017	1	42529302	26.34	
	2	42529322	26.59	
	3	42529323	26.21	
	4	42529362	25.96	
	5	42529384	26.72	
	6	42529445	26.52	
	7	41866687	25.03	
	8	41866703	25.75	
	9	41866716	25.59	
	10	41866722	25.87	
	11	41866741	25.46	
	12	41866759	26.23	
	13	41866760	25.85	
	14	41866761	26.08	
	15	41866783	25.16	
	16	41866784	24.88	
	17	41866827	24.94	
	18	41866829	24.09	
	19	41866779	25.25	
	20	41867105	26.64	
	21	41867107	25.75	
	22	41867170	26.33	
	23	41867171	25.66	592.90
8/3/2017	1	42529646	24.86	
	2	42529678	26.14	
	3	42529682	25.71	76.71
8/4/2017	1	41868046	25.04	
	2	41868047	25.24	
	3	41868048	24.98	
	4	41868064	25.23	
	5	41868201	25.56	
	6	41868223	24.48	150.53

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Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
8/7/2017	1	41868513	24.81	
	2	41868712	24.30	
	3	41868714	25.44	
	4	41868725	24.99	
	5	41868726	25.21	
	6	41868752	26.64	
	7	41868756	25.71	
	8	41868762	24.93	
	9	41868943	25.34	
	10	41868945	25.06	
	11	41868968	25.81	
	12	41868981	26.51	
	13	41868995	24.83	
	14	41868996	24.81	
	15	41868999	25.54	
	16	41869005	25.35	405.28
8/8/2017	1	41869311	25.18	
	2	41869327	26.69	51.87
8/17/2017	1	41873696	25.98	
	2	42533569	25.93	
	3	42533604	25.59	
	4	42533664	25.87	
	5	42533676	24.55	
	6	41873504	26.91	154.83
8/21/2017	1	41874852	26.40	
	2	41874892	25.43	
	3	41874893	26.07	
	4	41874895	25.87	
	5	41874898	26.21	
	6	41874900	25.73	
	7	41874902	25.75	
	8	41874908	27.01	208.47
12/8/2017	1	42559560	24.76	
	2	42559561	24.70	49.46
12/11/2017	1	42559714	26.96	
	2	42559727	24.46	
	3	42559775	24.18	
	4	42559783	24.38	
	5	42559823	24.59	
	6	42559866	25.05	

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Clean Fill Documentation
Dense-Graded Aggregate and Open Grade Stone Load Reports
Forrest Street Properties, Garfield Avenue Group
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Dense-Graded Aggregate (DGA)

Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	7	41829634	25.30	
	8	41829637	25.91	
	9	41829640	25.38	
	10	41829641	25.39	
	11	41829642	25.51	
	12	41829643	25.72	
	13	41829651	25.91	
	14	41829653	25.08	353.82
12/12/2017	1	42559966	26.21	
	2	42559973	25.17	
	3	42559991	25.07	
	4	42559993	26.21	
	5	42560064	24.47	
	6	42560066	25.11	152.24
12/13/2017	1	42560332	24.77	
	2	42560345	26.15	
	3	42560347	26.63	
	4	42560355	25.93	103.48
12/14/2017	1	42560422	26.21	
	2	42560503	25.77	
	3	42560504	26.50	
	4	42560517	27.20	
	5	42560522	26.48	
	6	42560523	25.85	
	7	42560524	26.36	
	8	41830592	24.79	
	9	41830596	26.32	
	10	41830600	25.44	260.92
12/20/2017	1	41832122	26.19	26.19
12/22/2017	1	41833009	24.41	
	2	41833010	25.08	
	3	41833012	26.01	
	4	41833014	25.51	
	5	41833020	24.86	
	6	41833016	25.32	
	7	41833019	25.26	
	8	42561675	26.44	
	9	42561677	26.02	
	10	42561679	26.48	255.39
12/26/2017	1	41833189	25.59	25.59
12/27/2017	1	41833186	24.46	

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Dense-Graded Aggregate (DGA)

Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	2	41833188	25.98	
	3	41833210	24.49	
	4	41833211	25.45	
	5	42561865	26.24	
	6	42561868	25.22	
	7	42561869	25.54	
	8	42561870	26.16	
	9	42561871	25.70	
	10	42561872	26.17	
	11	42561873	25.83	
	12	42561874	26.59	
	13	42561875	25.87	
	14	42561877	26.24	
	15	42561881	25.62	
	16	42561946	26.11	411.67
12/28/2017	1	42562033	26.79	
	2	42562034	25.31	
	3	42562037	26.55	
	4	42562038	24.64	
	5	42562039	25.66	128.95
1/18/2018	1	41835599	23.34	
	2	41835611	25.18	
	3	41835629	24.79	73.31
1/22/2018	1	42563835	24.99	
	2	42563881	25.18	
	3	42563942	26.84	
	4	42563943	26.15	
	5	42563945	25.52	
	6	42563946	25.62	
	7	42563947	25.00	
	8	42564000	25.41	
	9	42564003	25.68	
	10	42564020	26.13	
	11	42564021	25.58	
	12	42564023	24.89	
	13	42564040	24.88	
	14	41836243	26.72	
	15	41836245	26.72	
	16	41836292	25.97	
	17	41836293	25.72	
	18	41836321	23.87	

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Dense-Graded Aggregate and Open Grade Stone Load Reports
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Dense-Graded Aggregate (DGA)

Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	19	41836344	26.08	
	20	41836345	26.26	513.21
1/23/2018	1	42564097	26.57	
	2	42564098	26.43	
	3	42564102	27.26	
	4	42564104	26.00	
	5	42564106	26.19	132.45
1/24/2017	1	42564254	26.05	
	2	42564255	25.70	
	3	42564257	26.08	
	4	42564258	26.51	
	5	42564266	26.53	
	6	42564267	25.50	
	7	42564268	26.48	
	8	42564269	24.33	
	9	42564271	26.15	
	10	42564273	26.54	
	11	42564274	27.28	
	12	42564275	25.27	
	13	42564276	25.82	
	14	42564277	26.17	
	15	42564278	25.99	390.40
1/29/2018	1	42564811	26.52	
	2	42564818	25.56	
	3	42564820	26.50	
	4	42564822	26.58	
	5	42564823	24.99	
	6	42564827	25.71	
	7	42564829	26.86	182.72
1/30/2018	1	42564947	26.02	
	2	42564948	26.28	
	3	42564952	26.61	
	4	42564956	26.70	
	5	42564984	25.61	131.22
1/31/2018	1	42565087	26.14	
	2	42565088	26.45	
	3	42565090	25.76	
	4	42565091	25.74	
	5	42565118	25.86	129.95
2/1/2018	1	42565301	25.48	
	2	42565314	25.51	

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Dense-Graded Aggregate (DGA)

Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
	3	42565317	24.51	
	4	42565319	25.75	
	5	42565322	26.10	127.35
2/2/2018	1	42565485	26.52	
	2	42565487	26.62	
	3	42565499	27.39	
	4	42565501	25.34	
	5	42565509	26.88	132.75
Total Tonnage			16,757.74	

Note:

* - Load was mixed with FerroBlack-H; however, the ticket number was incorrectly sorted during the tracking process and a duplication of the ticket number occurred.

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Dense-Graded Aggregate and Open Grade Stone Load Reports
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Open Grade Stone

Ship Date	Load	Ticket	Net Weight (tons)	Daily Tonnage
3/27/2017	1	41824349	24.87	
	2	41824350	26.06	50.93
6/30/2017	1	41854191	26.41	
	2	41854193	25.59	52.00
7/26/2017	1	Ticket missing	25.43	
	2	41863984	25.65	
	3	41863985	25.51	76.59
1/16/2018	1	41835323	25.69	
	2	41835233	25.03	50.72
1/18/2018	1	42563480	24.27	24.27
Total Tonnage			254.51	