### Appendix K-2 Quarry Certification Information

The licensed quarry/mine material placed in Conrail Right-of-Way (AOC 1) was certified by Weldon Materials, Inc., 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."

TECHNICAL SERVICES 141 Central Avenue, Westfield, NJ 07090 (908) 233-4444 FAX (908) 233-4215 rarocha@weldonmat.com

April 25, 2023

MADDOX MATERIALS, LLC Attn: BILL MADDOX JR. jrmadd@verizon.net

Reference: Chapel Avenue Project. Jersey City, NJ

Material(s): 3/4" CRUSHED STONE, NJ.DOT DGA / TYPE 5A

To whom it may concern:

We certify that the aggregate(s) to be purchased by MADDOX MATERIALS, LLC for Chapel Avenue Project. Jersey City, NJ, are produced by Weldon Quarry Company, from sources of virgin granite indigenous to the region. These aggregates are free from contamination, and have not been subject to a discharged hazardous substance at any time; when produced, and stockpiled at our quarry in Hopatcong, New Jersey.

Our Quarry is located at: R

Route 181 Hopatcong, NJ Sussex County Lot(s) #: 1 & 12; Blok(s) #: 70001 & 60001 Mine Certificate #: 004877

Sincerely,

Ricardo Arocha Technical Services



Maddox Materials, LLC Quality Aggregates & Construction Soils

January 4, 2024

AWT Environmental PO Box 128 Sayreville, NJ 08871

Attn: Jim Vagra

Phone: 732-613-1660 Fax: 732-613-1536

Project: Chapel Ave Jersey City, NJ

To whom it may concern:

Please be advised that Maddox Materials LLC delivered 12.65 tons of Arema #3 on 10/6/23 to the above referenced project. These stone products originated from the Weldon Quarry Company. The mine is located 181 on Route 181, Hopatcong, NJ. Their plant is located on Sussex County tax map blocks 70001& 60001 Lot 1&12. It is a registered State of New Jersey Department of Labor and Workforce Development permitted mine #004877.

These aggregates are sourced from virgin granite indigenous to the region and are free from contamination and any hazardous materials. To the best of my knowledge the mine is not suspected of being contaminated and has not been affected by any discharge of a regulated substance.

If you need any additional information, please contact me at 732-251-0054.

Respectfully Submitted,

maps

William Maddox Member

323 Main Street • Spotswood, NJ 08884 • PH: 732-251-0054 • Fax: 732-251-0461

TECHNICAL SERVICES 141 Central Avenue, Westfield, NJ 07090 (908) 233-4444 FAX (908) 233-4215 rarocha@weldonmat.com

- CONTRACTOR: MADDOX MATERIALS, LLC ATTN: BILL MADDOX JR. jrmadd@verizon.net
  - PROJECT: Chapel Avenue Project. Jersey City, NJ
    - DATE: 04/25/2023 Sales Representative: TOM JOHNSON

#### MATERIAL: 3/4" CRUSHED STONE HOPATCONG QUARRY Density: Optimum % M

#### **TYPICAL SIEVE ANALYSIS**

SIEVE	PERCENT	NJ. DOT
SIZE	PASSING	SPECS
		NJ. DOT No. 57
1 1/2"	100.0	100
1"	100.0	95 - 100
3/4"	84.0	N/A
1/2"	29.0	25 - 60
3/8"	11.0	N/A
# 4	2.0	0 - 10
# 8	1.2	0 - 5

THE SIEVE ANALYSIS SHOWN IS TYPICAL OF: 3/4" CRUSHED STONE AGGREGATE AS PRODUCED AT THE WELDON QUARRY, LAKE HOPATCONG, NJ AND PROPOSED FOR USE ON THE ABOVE PROJECT. THE SIEVE ANALYSIS COMPLIES WITH THE APPROPRIATE NJ.DOT SPECIFICATIONS.

Ricardo Arocha Mgr of Technical Services

TECHNICAL SERVICES 141 Central Avenue, Westfield, NJ 07090 (908) 233-4444 FAX (908) 233-4215 rarocha@weldonmat.com

- CONTRACTOR: MADDOX MATERIALS, LLC ATTN: BILL MADDOX JR. jrmadd@verizon.net
  - PROJECT: Chapel Avenue Project. Jersey City, NJ
    - DATE: 04/25/2023 Sales Representative: TOM JOHNSON

#### MATERIAL: NJ.DOT DGA / TYPE 5A HOPATCONG QUARRY

Density: 142.5 lbs./ft3 Optimum % M 5.3 % According to ASTM D-1557, Method "C"

#### **TYPICAL SIEVE ANALYSIS**

SIEVE SIZE	PERCENT PASSING	NJ. DOT SPECS 2019 NJ.DOT
1 1/2"	100.0	100
1"	87.0	N/A
3/4"	67.0	55 - 90
1/2"	52.0	N/A
3/8"	47.0	N/A
# 4	38.0	25 - 50
# 8	30.0	N/A
# 16	22.0	N/A
# 30	16.0	N/A
# 40	14.0	N/A
# 50	12.0	5 - 20
# 100	8.0	N/A
# 200	6.0	3 - 10

THE SIEVE ANALYSIS SHOWN IS TYPICAL OF: NJ.DOT DGA / TYPE 5A AGGREGATE AS PRODUCED AT THE WELDON QUARRY, LAKE HOPATCONG, NJ AND PROPOSED FOR USE ON THE ABOVE PROJECT. THE SIEVE ANALYSIS COMPLIES WITH THE APPROPRIATE NJ.DOT SPECIFICATIONS.

Ricardo Arocha

Mgr of Technical Services

TECHNICAL SERVICES 141 Central Avenue, Westfield, NJ 07090 (908) 233-4444 FAX (908) 233-4215 rarocha@weldonmat.com

CONTRACTOR:	MADDOX MATERIALS, I	_LC
ATTN:	BILL MADDOX JR.	jrmadd@verizon.net

PROJECT: 20 Chapel Avenue Project. Jersey City, NJ

DATE: 08/22/2023

Sales Representative: TOM JOHNSON

#### MATERIAL: NO. 3 CRUSHED STONE HOPATCONG QUARRY Density: Optimum % M

#### **TYPICAL SIEVE ANALYSIS**

SIEVE	PERCENT	NJ. DOT
SIZE	PASSING	SPECS
		ASTM No. 3
3"	100.0	100
2 1/2"	100.0	100
2"	92.0	90 - 100
1 1/2"	58.0	35 - 70
1"	2.1	0 - 15
3/4"	.9	N/A
1/2"	.8	0 - 5

THE SIEVE ANALYSIS SHOWN IS TYPICAL OF: NO. 3 CRUSHED STONE AGGREGATE AS PRODUCED AT THE WELDON QUARRY, LAKE HOPATCONG, NJ AND PROPOSED FOR USE ON THE ABOVE PROJECT. THE SIEVE ANALYSIS COMPLIES WITH THE APPROPRIATE NJ.DOT SPECIFICATIONS.

Ricardo Arocha Mgr of Technical Services



Philip D. Murphy Governor

Sheila Y. Oliver Lieutenant Governor State of New Jersey DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT LABOR STANDARDS AND SAFETY ENFORCEMENT DIVISION OF PUBLIC SAFETY & OCCUPATIONAL SAFETY & HEALTH Office of Safety Compliance P.O. Box 386 Trenton, NJ 08625-0386 (609) 292-2096 • Fax: (609) 777-4589 Robert Asaro-Angelo Commissioner

Certificate No: 004877

Expiration Date: 03/31/2024

# **MINE REGISTRATION CERTIFICATE**

**ISSUED TO:** Weldon Quarry Co Inc

LOCATION: Weldon Quarry Co Inc 181 Rte #181 Hopatcong, NJ BLK NO(S):SEE BELOWLOT NO(S):SEE BELOWCOUNTY:SussexFEE:\$3,000.00

Issued pursuant to the provisions of N.J.S.A 34:6-98.1 et. seq. Failure to comply with the provisions of the Act, and the Rules promulgated thereunder, shall be good cause for the revocation of this Certificate.

Mal angelo-

Commissioner

## THIS CERTIFICATE MUST BE POSTED AT ALL TIMES

**BLOCK NO(S)** 

#### LOT NO(S)

181 Rte #181

70001, 60001

1, 12