

23 WEST 116TH STREET
(BLOCK 1600, LOTS 1101-1108 [F/K/A 20])
MANHATTAN, NEW YORK

Remedial Action Report

NYC VCP Number: 12CBCP033M & 12CBCP034M

NYC OER E-Designation Project Number: 12RH-A116M

Prepared for:

West 116 Owners LLC, West 116 Owners Parking LLC, West
116 Owners Retail LLC, West 117 Rental LLC
1865 Palmer Ave., Suite 203 Larchmont, NY 10538

Prepared by:

Ecosystems Strategies, Inc.

24 Davis Avenue

Poughkeepsie, New York

(845) 452-1658

ESI File: LM09015

OCTOBER 2013

REMEDIAL ACTION REPORT

TABLE OF CONTENTS

LIST OF ACRONYMS	7
CERTIFICATION	8
EXECUTIVE SUMMARY	9
REMEDIAL ACTION REPORT	16
1.0 SITE BACKGROUND	16
1.1 SITE LOCATION AND PRIOR USAGE	16
1.2 PROPOSED REDEVELOPMENT PLAN	16
1.3 DESCRIPTION OF SURROUNDING PROPERTY	17
1.4 REMEDIAL INVESTIGATION	18
2.0 DESCRIPTION OF REMEDIAL ACTIONS	22
3.0 COMPLIANCE WITH REMEDIAL ACTION WORK PLAN	24
3.1 HEALTH AND SAFETY PLAN	24
3.2 COMMUNITY AIR MONITORING PLAN	24
3.3 SOIL/MATERIALS MANAGEMENT PLAN	24
3.4 STORMWATER POLLUTION PREVENTION	24
3.5 DEVIATIONS FROM THE REMEDIAL ACTION WORK PLAN	25
4.0 REMEDIAL PROGRAM	25
4.1 PROJECT ORGANIZATION	25
4.2 SITE CONTROLS	25
4.3 MATERIALS EXCAVATION AND REMOVAL	28
4.4 MATERIALS DISPOSAL	31
4.5 BACKFILL IMPORT	31
4.6 DEMARCATION	32

5.0 ENGINEERING CONTROLS32

6.0 INSTITUTIONAL CONTROLS 33

7.0 SITE MANAGEMENT PLAN 34

7.1 DESCRIPTION OF ENGINEERING AND INSTITUTIONAL CONTROLS 35

7.2 SOIL/MATERIALS MANAGEMENT PLAN.....40

7.3 CONTINGENCY PLAN.....48

FIGURES

Figure 1 – Site Location Map

Figure 2 – Site Map

Figure 3 – Proposed Development Plan

Figure 4 – End-Point Sampling Map

TABLES

In Text

- Table A – Adjoining and Surrounding Properties Page 18
- Table B – Tonnage and Destination of Material Page 31

In Appendix

- Table 1 – VOCs in Soils
- Table 2 – SVOCs in Soils
- Table 3 – PCBs and Pesticides in Soils
- Table 4 – Metals in Soils

APPENDICES

1 – Figures

2 – Tables

3 – Sustainability Report

4 – Daily Status Reports, Daily Manifests, Project Photographs and Final Trucking
Totals

5 – Disposal Facility Approval Letters, Disposal Manifests, Vapor Barrier Specifications

6 - Laboratory Report

LIST OF ACRONYMS

Acronym	Definition
CAMP	Community Air Monitoring Plan
DER-10	NYS DEC Division of Environmental Remediation Technical Guidance Manual 10
EC	Engineering Control
HASP	Health and Safety Plan
IC	Institutional Control
NYC VCP	New York City Voluntary Cleanup Program
NYC DEP	New York City Department of Environmental Protection
NYC DOHMH	New York City Department of Health and Mental Hygiene
NYC OER	New York City Office of Environmental Remediation
ORC	Oxygen Release Compound
PID	Photoionization Detector
QA/QC	Quality Assurance/Quality Control
QEP	Qualified Environmental Professional
RAR	Remedial Action Report
RAWP	Remedial Action Work Plan
SCG	Standards, Criteria and Guidance
SCO	Soil Cleanup Objective
SMMP	Soil/Materials Management Plan
SMP	Site Management Plan
SVOCs	Semi-Volatile Organic Compounds
UST	Underground Storage Tank
VOCs	Volatile Organic Compounds

CERTIFICATION

I, Peter D. Setaro, am currently a registered professional engineer licensed by the State of New York. I had primary direct responsibility for implementation of the remedial program for the 23 West 116th Street Site (NYC BCP Numbers: 12CBP033M & 12CBP034M).

I, Paul H. Ciminello, am a qualified Environmental Professional. I had primary direct responsibility for implementation remedial program for the 23 West 116th Street Site.

I certify that the OER-approved Remedial Action Work Plan dated December 2011 and Stipulations in a letter dated February 10, 2012 were implemented and that all requirements in those documents have been substantively complied with. I certify that contaminated soil, fill, liquids or other material from the property were taken to facilities licensed to accept this material in full compliance with applicable laws and regulations.

Peter D. Setaro

Name

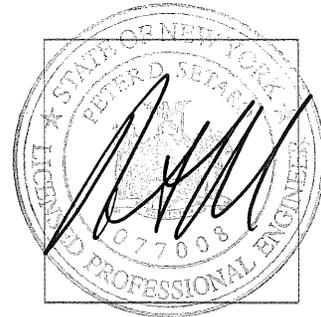
077008

PE License Number

Signature *Peter D. Setaro*

11-18-13

Date



Paul H. Ciminello

QEP Name

Signature *Paul H. Ciminello*

QEP Signature

11/12/13

Date

EXECUTIVE SUMMARY

Site Location and Prior Usage

The Site is located at 23 West 116th Street in the Harlem section in Manhattan, New York and is identified as Block 1600 and Lots 1101-1108 [F/K/A 20] on the New York City Tax Map. A Site Location Map is provided as Appendix 1, Figure 1. The Site is 37,303-square feet and is bounded by West 117th Street to the north, West 116th Street to the south, multi-family residential structures to the east, and a multi-family residential structure to the west. Prior to redevelopment, the Site was utilized as an ancillary property associated with the eastern adjoining residential structure located at 1428 Fifth Avenue. It contained a courtyard, a private basketball court, and a paved parking area. A Site Map indicating the property boundaries is provided as Figure 2.

Summary of Proposed Redevelopment Plan

Layout of the site development is presented in Figure 3. The current zoning designation is C4-5X, which is part of the contextual zoning districts. The proposed use is consistent with current zoning for the property.

The future use of the Site will consist of a 9-story and 12-story mixed-use building (north and south buildings) with a total of 251,600 gross square footage (SF), containing approximately 221,149 SF of residential space (194 units), approximately 20,000 SF of commercial retail space, and approximately 10,418 SF of community facility space on 23 West 116th Street (project site). In addition, the structure includes approximately 112 accessory parking spaces located in the cellar.

In accordance with development plans implemented by West 116 Residential LLC, the 9-story north building and 12-story south building are built over the entire lot of the Site and are approximately 100 (North building) and 125 (South building) feet tall, respectively. The north and south buildings include: a contiguous cellar to be used for parking space; a contiguous first story with commercial retail space in both the North and South buildings; retail/community facility space in the first story of the North building; open space between the non-contiguous upper levels of the structure; and residential units

located on the upper levels. A total of 24,809 tons of soil was excavated as part of construction activities. No demolition activities were included in the redevelopment activities.

The remedial actions provided under the approved RAWP were implemented in conjunction with the site redevelopment plan.

Summary of Environmental Findings

Prior to redevelopment, the subject property contained a basketball court, a paved parking area, and a maintained courtyard area. According to Sanborn maps, the western portion of the subject property historically contained “Public School No. 184” from prior to 1902 until sometime between 1951 and 1976. The northeastern portion of the subject property formerly contained mixed-use structures from sometime between 1902 and 1976. The AOCs identified for this site include:

1. The paved parking lot located on the western portion of the Site.
2. Portions of the property located near the Site boundaries that may have been impacted by spills and/or petroleum bulk storage at nearby properties.
3. The volume and integrity of on-site fill material has been determined.

On behalf of West 116 Residential LLC, the following services were conducted by Ecosystems Strategies, Inc. (ESI) on selected portions of the Site consistent with the approved Site Investigation Work Plan (SIWP):

1. Extended seven soil borings throughout the Site to a depth of 15 feet through a maximum depth of 22.3 feet below grade. Soil samples were collected from each of these borings and one boring was completed as a permanent monitoring well (MW-1);
2. Extended three additional soil borings in the on-site courtyard and paved parking areas to a depth of six feet below surface grade. Soil and soil gas samples were collected from each these borings;

3. Collected groundwater samples from the newly installed monitoring well MW-1, and from two pre-existing on-site monitoring wells (MW-2 and MW-3). Groundwater samples were analyzed for VOCs, polynuclear aromatic hydrocarbons (PAHs), pesticides and PCBs, and metals; and,
4. Seven subsurface soil samples and three surface soil samples were collected from the ten soil borings that were extended during fieldwork activities. Each of the soil samples were analyzed for VOCs, SVOCs, polychlorinated biphenyls (PCBs), pesticides, and TAL metals.

Environmental findings were as follows:

1. Elevation of the property is approximately 30 feet above sea level.
2. Depth to groundwater ranges from is approximately 15 feet below surface grade at the Site although the shallower groundwater (noted in some of the borings) may represent localized perched water.
3. Groundwater flow is generally from northeast to southwest beneath the Site.
4. Depth to bedrock is approximately greater than 23 feet at the Site.
5. The stratigraphy of the site, from the surface down, consists of at least 11 feet of urban fill and/or brown, dry, medium to coarse sands with gravel and brick fragments underlain by brown, moist, firm sandy silt with weathered rock. The total volume of urban fill excavated from this Site was 24,809 tons.
6. Soil tests and field observations documented the presence of fill material on the Site from the surface to average depth of approximately 11 feet below grade. Polychlorinated biphenyls (PCBs) were not detected in soil samples. Metals were detected in all samples at low levels. Only barium (1160 ppm) and lead (499 pm) were detected in excess of NYSDEC Part 375 Track 2 Restricted Residential (Track 2) Soil Cleanup Objectives (SCOs). Several other metals marginally exceeded Track 1 Unrestricted SCOs but not Track 2 including zinc, nickel, copper, and cadmium. Polycyclic aromatic hydrocarbons (PAHs) were detected in six of nine samples; however, SCOs

were exceeded in only two shallow soil samples. These exceedances were documented in PAH compounds including benzo(a)anthracene at 19.8 ppm (SCO of 1 ppm), benzo(a)pyrene at 17.3 ppm (SCO of 1 ppm), benzobenzofluoranthene at 11.6 ppm (SCO of 1 ppm) and chrysene at 22.6 ppm (SCO of 3.9 ppm). Low levels of pesticides were detected in shallow soils and none above Track 2 Restricted Residential SCOs. Two VOCs were detected but were below Track 1 SCOs. They include methylene chloride, which was detected in all samples including batch blank samples, indicating that the compound is not derived from the site. These findings of the RIR were unremarkable and do not indicate an onsite source of contamination. Field observations and laboratory data support the conclusion that the source of low levels of contaminants observed is urban fill.

7. Groundwater results indicated VOC concentrations in excess of 6 NYCRR Part 703.6 Groundwater Quality Standards (GQS) in both the upgradient and the downgradient wells. Methyl tertiary-butyl ether (MTBE) was detected at 16 ppb (GQS of 10 ppb) in an upgradient well located near the northern property boundary. DCE, PCE, and TCE were identified above GQS with the maximum concentration of 37 ppb for DCE. No other VOCs were detected in any monitoring well. Three VOC concentrations that exceed GQS are located near the property boundary on the upgradient portion of the property and, given the absence of these compounds in onsite soil, as well as the limited environmental history of the property, suggest an off-site source area. SVOCs, pesticides and PCBs were not detected in any well. Low levels of metals were detected in all wells, but none exceeded GQS.
8. Soil vapor samples collected during the RI showed numerous VOCs detected at generally low concentrations, including compounds listed in the NYSDOH Final Guidance on Soil Vapor Intrusion (October 2006) Decision Matrices. These include TCE (4 ug/m³) and PCE (8.0 to 90 ug/m³). Soil gas testing documents no VOC concentrations in excess of NYSDOH guidance values.

Summary of the Remedy

A Pre-Application Meeting was held on October 11, 2011. A Remedial Investigation (RI) was performed from June to September 2011 and a RI Report dated December 2011 was prepared to evaluate data and information necessary to develop a Remedial Action Work Plan (RAWP). A Site Contact List was established and a RAWP dated December 2011 was prepared and released with a Fact Sheet on January 12, 2012 for a 30-day public comment period. The RAWP and Stipulation List dated February 10, 2012 was approved by the New York City Office of Environmental Remediation (OER) on March 27, 2012. A Pre-Construction Meeting was held on June 15, 2012. A Fact Sheet providing notice of the start of the remedial action was issued on June 25, 2012 and the remedial action was begun in August, 2012 and completed in August, 2013.

The following remedial actions were completed in this program:

1. Prepared a Community Protection Statement and implemented a Citizen Participation Plan.
2. Performed a Community Air Monitoring Program for particulates and volatile organic carbon compounds.
3. Transportation and off-Site disposal of all soil/fill material at permitted facilities in accordance with applicable laws and regulations for handling, transport, and disposal, and this plan. Sampling and analysis of excavated media as required by disposal facilities. Appropriate segregation of excavated media on-site.
4. Screened excavated soil/fill during intrusive work for indications of contamination by visual means, odor, and monitoring with a PID.

5. Collected and analyzed end-point samples to determine the performance of the remedy with respect to attainment of SCOs. Track 1 Unrestricted Use Soil Cleanup Objectives (SCOs) could not be achieved on this property. However, Track 2 Restricted Residential SCOs were achieved for most analytes with the exception of several SVOC compounds which were well below Track 4 SCOs commonly utilized on State and City remedial action projects. Thus, the equivalent to Track 4 SCOs were attained where Track 2 SCOs were exceeded.
6. Installed a 15 mil vapor barrier system beneath the building slab.
7. Constructed an engineered composite cover consisting of an eight inch concrete building slab to prevent human exposure to residual soil/fill remaining under the Site and/or from soil vapor contaminated by off-site sources.
8. Constructed a ventilated sub-grade parking area to further prevent human exposure to soil vapor from residual soil/fill remaining under the Site and/or from soil vapor contaminated by off-site sources.
9. Imported materials to be used for backfill and cover in compliance with this plan and in accordance with applicable laws and regulations.
10. Mobilized site security, equipment, utility mark outs and marking & staking excavation areas.
11. Implemented an approved Dust Monitoring and Suppression Plan in compliance with applicable laws and regulations.
12. Performed all activities required for the remedial action, including permitting requirements and pretreatment requirements, in compliance with applicable laws and regulations.
13. Submitted a RAR that: certifies that the remedial requirements have been achieved; defines the Site boundaries; describes all Engineering and Institutional Controls applicable to the Site; and describes the remedial activities including any changes from the RAWP.

14. Submitted a Site Management Plan (SMP) for long-term management of residual contamination, including plans for operation, maintenance, monitoring, inspection and certification of Engineering and Institutional Controls and reporting at a specified frequency.
15. Continued registration of the property with an E-designation with the NYC Department of Buildings.

REMEDIAL ACTION REPORT

1.0 SITE BACKGROUND

West 116 Residential LLC has enrolled in the New York City Brownfield Cleanup Program (NYC BCP) to investigate and remediate a property located at 23 West 116th Street in Harlem section of Manhattan, New York. A Remedial Investigation (RI) was performed to compile and evaluate data and information necessary to develop a Remedial Action Work Plan (RAWP). A remedial action was performed pursuant to an OER-approved RAWP in a manner that has rendered the Site protective of public health and the environment consistent with the proposed use of the property. This RAR describes the remedial action performed under the RAWP. The remedial action described in this document provides for the protection of public health and the environment, complies with applicable environmental standards, criteria and guidance and applicable laws and regulations.

1.1 SITE LOCATION AND PRIOR USAGE

The Site is located at 23 West 116th Street in the Harlem section in Manhattan, New York and is identified as Block 1600 and Lots 1101-1108 [F/K/A 20] on the New York City Tax Map. Figure 1 shows the Site location. The Site is 37,303-square feet and is bounded by West 117th Street to the north, West 116th Street to the south, multi-family residential structures to the east, and a multi-family residential structure to the west. A Site Map is provided as Figure 2. The Site was previously utilized as an ancillary property associated with the eastern adjoining residential structure located at 1428 Fifth Avenue. It contained a courtyard, a private basketball court, and a paved parking area.

1.2 PROPOSED REDEVELOPMENT PLAN

Layout of the site redevelopment is presented in Figure 3. The current zoning designation is C4-5X, which is part of the contextual zoning districts. The redevelopment is consistent with current zoning for the property.

The future use of the Site will consist of a 9-story and 12-story mixed-use building (north and south buildings) with a total of 251,600 gross square footage (SF), containing approximately 221,149 SF of residential space (194 units), and approximately 24,400 SF of retail/community facility space. In addition, the Site redevelopment includes approximately 112 accessory parking spaces located in the cellar.

According to development plans implemented by West 116 Residential LLC, the 9-story north building and 12-story south building were built over the entire lot of the Site and are approximately 100 (North building) and 125 (South building) feet tall, respectively. The north and south buildings include a contiguous cellar used for parking space and a contiguous first story used for commercial retail space in both the North and South buildings. Retail/community facility space is located on the first level of the North building and the non-contiguous upper levels are separated by open space. The cellar area has been excavated to a depth of approximately 11 feet below surface grade (bsg). A total of 24,809 tons of soil were excavated as part of construction activities. No demolition activities were conducted during redevelopment development.

1.3 DESCRIPTION OF SURROUNDING PROPERTY

The Site is located in an urban area that is comprised primarily of mixed-use, institutional, and multi-family residential properties. The Site and adjoining properties to the east are zoned for residential and commercial usage. The northern adjoining properties are zoned for residential usage with commercial zone overlays; adjoining properties to the south and west are zoned for commercial usage. The “Children’s Aid Society” and “Public School #149” are located on nearby properties to the north and northwest, respectively. No other sensitive receptors (hospitals, schools, etc.) are located within 500 feet of the subject property.

The adjoining and surrounding properties are described in the Table A below.

Direction	Adjoining Use(s)	Vicinity Use(s)
North	<ul style="list-style-type: none"> • Children’s Aid Society • Mixed-use 	<ul style="list-style-type: none"> • Residential • Public School #149 • Commercial
East	<ul style="list-style-type: none"> • Residential 	<ul style="list-style-type: none"> • Residential • Mixed-use
South	<ul style="list-style-type: none"> • Mixed-use 	<ul style="list-style-type: none"> • Residential • Commercial
West	<ul style="list-style-type: none"> • Mixed-use 	<ul style="list-style-type: none"> • Mixed-use • Residential

1.4 REMEDIAL INVESTIGATION

A remedial investigation was performed and the results are documented in a companion document called “*Remedial Investigation Report, 23 West 116th Street (Block 1600 Lot 20)*”, dated December, 2011 (RIR).

Summary of Past Uses of Site and Areas of Concern

The subject property previously contained a basketball court, a paved parking area, and a maintained courtyard area that were associated with the eastern adjoining, residential property, located at 1428 Fifth Avenue. According to Sanborn maps, the western portion of the subject property historically contained “Public School No. 184” from prior to 1902 until sometime between 1951 and 1976. The northeastern portion of the subject property formerly contained mixed-use structures from sometime between 1902 and 1976.

The AOCs identified for this site include:

1. The paved parking lot located on the western portion of the Site.
2. Portions of the property located near the Site boundaries that may have been impacted by spills and/or petroleum bulk storage at nearby properties.

3. The volume and integrity of on-site fill material had yet to be determined.

Summary of the Work Performed under the Remedial Investigation

On behalf of West 116 Residential LLC, the following services were conducted by Ecosystems Strategies, Inc. (ESI) on selected portions of the Site consistent with the approved Site Investigation Work Plan (SIWP). These activities were pre-reviewed and pre-approved by the Mayor's Office of Environmental Remediation (MOER) on July 7, 2011:

1. Extended seven soil borings throughout the Site to a depth of 15 feet through a maximum depth of 22.3 feet below grade. Soil samples were collected from each of these borings and one boring was completed as a permanent monitoring well (MW-1);
2. Extended three additional soil borings in the on-site courtyard and paved parking areas to a depth of six feet below surface grade. Soil and soil gas samples were collected from each these borings;
3. Collected groundwater samples from the newly installed monitoring well MW-1, and from two pre-existing on-site monitoring wells (MW-2 and MW-3). Groundwater samples were analyzed for VOCs, polynuclear aromatic hydrocarbons (PAHs), pesticides and PCBs, and metals; and,
4. Seven subsurface soil samples and three surface soil samples were collected from the ten soil borings that were extended during fieldwork activities. Each of the soil samples were analyzed for VOCs, SVOCs, polychlorinated biphenyls (PCBs), pesticides, and TAL metals.

Summary of Environmental Findings

1. Elevation of the property is approximately 30 feet above sea level.
2. Depth to groundwater ranges from is approximately 15 feet below surface grade at the Site although the shallower groundwater (noted in some of the borings) may represent localized perched water.

3. Groundwater flow is generally from northeast to southwest beneath the Site.
4. Depth to bedrock is approximately greater than 23 feet at the Site.
5. The stratigraphy of the site, from the surface down, consists of at least 11 feet of urban fill and/or brown, dry, medium to coarse sands with gravel and brick fragments underlain by brown, moist, firm sandy silt with weathered rock. The total volume of urban fill excavated from this Site was 24,809 tons.
6. Soil tests and field observations documented the presence of fill material on the Site from the surface to average depth of approximately 11 feet below grade. Polychlorinated biphenyls (PCBs) were not detected in soil samples. Metals were detected in all samples at low levels. Only barium (1160 ppm) and lead (499 pm) were detected in excess of NYSDEC Part 375 Track 2 Restricted Residential (Track 2) Soil Cleanup Objectives (SCOs). Several other metals marginally exceeded Track 1 Unrestricted SCOs but not Track 2 including zinc, nickel, copper, and cadmium. Polycyclic aromatic hydrocarbons (PAHs) were detected in six of nine samples; however, SCOs were exceeded in only in two shallow soil samples. These exceedances included PAH compounds including benzo(a)anthracene at 19 ppm, benzo(a)pyrene at 17 ppm, Benzobenzo(b)fluoranthane at 11.6 ppm and chrysene at 22.6 ppm. Low levels of pesticides were detected in shallow soils and none above Track 2 Restricted Residential SCOs. Two VOCs were detected but were below Track 1 SCOs. They include methylene chloride, which was detected in all samples including batch blank samples, indicating that the compound was is not derived from the site. These findings of the RIR were unremarkable and do not indicate an onsite source of contamination. Field observations and laboratory data support the conclusion that the source of low levels of contaminants observed is urban fill.

7. Groundwater results indicated VOC concentrations in excess of 6 NYCRR Part 703.6 Groundwater Quality Standards (GQS) in both the upgradient and the downgradient wells. Methyl tertiary-butyl ether (MTBE) was detected at 16 ppb (GQS of 10 ppb) in an upgradient well located near the northern property boundary. , PCE and DCE were identified above GQS with the maximum concentration of 37 ppb for DCE. No other VOCs were detected in any monitoring well. Three VOC concentrations that exceed GQS are located near the property boundary on the upgradient portion of the property and, given the absence of these compounds in onsite soil, as well as the limited environmental history of the property, suggest an off-site source area. SVOCs, pesticides and PCBs were not detected in any well. Low levels of metals were detected in all wells, but none exceeded GQS.
8. Soil vapor samples collected during the RI showed numerous VOCs detected at generally low concentrations, including compounds listed in the NYSDOH Final Guidance on Soil Vapor Intrusion (October 2006) Decision Matrices. These include TCE (4 ug/m^3) and PCE (8.0 to 90 ug/m^3). Soil gas testing documents no VOC concentrations in excess of NYSDOH guidance values.

2.0 DESCRIPTION OF REMEDIAL ACTIONS

The factors considered during the selection of the remedial action included protection of human health, protection of the environment, compliance with standards, criteria, and guidelines (SCGs), short-term effectiveness and impacts, long-term effectiveness and permanence, reduction of toxicity, mobility, or volume of contaminated material, implementability, cost effectiveness, community acceptance, land use, and sustainability of the remedial action. The Site was remediated in accordance with the scope of work presented in an OER-approved Remedial Action Work Plan (RAWP) dated December 2011 and the stipulations letter, dated February 10, 2012. All deviations from the RAWP are noted below.

The following remedial actions were completed in this program:

1. Prepared a Community Protection Statement and implemented a Citizen Participation Plan.
2. Performed a Community Air Monitoring Program for particulates and volatile organic carbon compounds.
3. Transportation and off-Site disposal of all soil/fill material at permitted facilities in accordance with applicable laws and regulations for handling, transport, and disposal, and this plan. Sampling and analysis of excavated media as required by disposal facilities. Appropriate segregation of excavated media on-site.
4. Screened excavated soil/fill during intrusive work for indications of contamination by visual means, odor, and monitoring with a PID.
5. Collected and analyzed end-point samples to determine the performance of the remedy with respect to attainment of SCOs. Track 1 Soil Cleanup Objectives (SCOs) could not be achieved on this property. However, Track 2 Restricted Residential SCOs were achieved for most analytes with the exception of several SVOC compounds which were well below Track 4 site specific SCOs commonly utilized on State and City remedial action projects.

6. Installed a 15 mil vapor barrier system beneath the building slab.
7. Constructed an engineered composite cover consisting of an eight inch concrete building slab to prevent human exposure to residual soil/fill remaining under the Site and/or from soil vapor contaminated by off-site sources.
8. Constructed a ventilated sub-grade parking area to further prevent human exposure to soil vapor from residual soil/fill remaining under the Site and/or from soil vapor contaminated by off-site sources.
9. Imported materials to be used for backfill and cover in compliance with this plan and in accordance with applicable laws and regulations.
10. Mobilized site security, equipment, utility mark outs and marking & staking excavation areas.
11. Implemented an approved Dust Monitoring and Suppression Plan in compliance with applicable laws and regulations.
12. Performed all activities required for the remedial action, including permitting requirements and pretreatment requirements, in compliance with applicable laws and regulations.
13. Submitted a RAR that: certifies that the remedial requirements have been achieved; defines the Site boundaries; describes all Engineering and Institutional Controls applicable to the Site; and describes the remedial activities including any changes from the RAWP.
14. Submitted a Site Management Plan (SMP) for long-term management of residual contamination, including plans for operation, maintenance, monitoring, inspection and certification of Engineering and Institutional Controls and reporting at a specified frequency. The SMP is provided as Section 7.0 of the RAR.
15. Continued registration of the property with an E-designation with the NYC Department of Buildings.

3.0 COMPLIANCE WITH REMEDIAL ACTION WORK PLAN

3.1 HEALTH & SAFETY PLAN (HASP)

The remedial construction activities performed under this program were in compliance with the Health and Safety Plan and applicable laws and regulations. The Site Safety Coordinator was Paul H. Ciminello.

3.2 COMMUNITY AIR MONITORING PLAN

The Community Air Monitoring Plan provided for the collection and analysis of air samples during remedial construction activities to ensure proper protections were employed to protect workers and the neighboring community. Monitoring was performed in compliance with the Community Air Monitoring Plan in the approved RAWP.

3.3 SOIL/MATERIALS MANAGEMENT PLAN

The Soil/Materials Management Plan in the RAWP provided detailed plans for managing all soils/materials that were disturbed at the Site, including excavation, handling, storage, transport and disposal. It also included a series of controls to assure effective, nuisance free remedial activity in compliance with applicable laws and regulations. Remedial construction activities performed under this program were in full compliance with the SMMP in the approved RAWP.

3.4 STORM-WATER POLLUTION PREVENTION

Storm water pollution prevention included physical methods and processes to control and/or divert surface water flows and to limit the potential for erosion and migration of Site soils, via wind or water. Remedial construction activities performed under this program were in full compliance with methods and processes defined in the RAWP for storm water prevention and applicable laws and regulations.

3.5 DEVIATIONS FROM THE REMEDIAL ACTION WORK PLAN

No deviations from the approved RAWP were implemented at the Site during remedial activities.

4.0 REMEDIAL PROGRAM

4.1 PROJECT ORGANIZATION

Principal personnel participating in the remedial action include Peter Setaro, Professional Engineer (PE) of Morris Associates Engineering Consultants, PLLC and Paul H. Ciminello, Qualified Environmental Professional (QEP) of Ecosystems Strategies, Inc.

4.2 SITE CONTROLS

Site Preparation

Mobilization: In late August and early September 2012, site mobilization (including site clearing) was conducted in a manner such that erosion and sedimentation control, utility marker and easement layout, and other applicable site preparation tasks were fully instituted prior to the commencement of construction activities, as needed.

- Mobilization was conducted as necessary for each phase of work at the Site. Mobilization includes field personnel orientation, equipment mobilization (including securing all sampling equipment needed for the field investigation), marking/staking sampling locations and utility mark-outs. Each field team member attended an orientation meeting to become familiar with the general operation of the Site, health and safety requirements, and field procedures.
- Erosion and sedimentation controls: The entire Site was excavated as part of re-development/remedial activities and the Site drained into itself, obviating the need for on-site erosion and sedimentation controls. Off-Site erosion and sedimentation controls consisted of regular street-sweeping and protection of nearby storm drains.

- Utility Markout: Utility markout activities were performed prior to initiation of ground intrusive activities. Termination of water, sewer and gas utilities was not required as the property was not structurally developed.

Acquisition of agency approvals: All required agency approvals were obtained. The following approvals were secured in conjunction with the remedial activities:

- Approval of RAWP by OER: April 14, 2012.
- Approval of Dust Monitoring and Suppression Plan by OER: August 30, 2012.
- Approval of End-Point Sample Locations Map by OER: September 12, 2012
- NYCDEP of Buildings Work Permits (various dates).
- NYCDEP Water and Sewer Permits (various dates).

A pre-construction meeting was held with all contractors on June 15, 2012. An OER Project Notice was erected at the project entrance and in place during all phases of the Remedial Action.

Soil Screening

A visual and olfactory assessment of excavated materials was performed under the supervision of a Qualified Environmental Professional. PID meters were continually operated by field personnel to monitor the ambient VOC levels at the downwind perimeter during all invasive work.

Stockpile Management

Soil stockpiles were generally not utilized during excavation activities. A gravel ramp was laid near the Site egress and excavated soils placed near the ramp were typically loaded for off-site disposal shortly thereafter. To prevent dust, odors and erosion, stockpiles were frequently inspected and stockpiles were regularly misted.

Truck Inspection

In order to prevent off-site migration of the on-site contaminated soil, a gravel ramp was laid and the trucks hauling the contaminated material were brushed to remove contaminated material adhering to their surfaces. Trucks hauling the contaminated material were covered in order to control the generation of fugitive dust and/or leakage from the trucks during transport.

Site Security

Site access was controlled by fencing surrounding the Site and gated entrances.

Nuisance Controls

- **Dust control:** The procedures described in the approved Dust Monitoring and Suppression Plan were implemented during all soil disturbance activities.
- **Odor control:** No odors at levels causing nuisance to the on-site workers and/or neighboring community were observed during the site remedial activities.
- **Truck routing:** The trucks utilized the truck route map provided in the approved RAWP.
- **Responding to complaints:** Complaints were received from nearby residents regarding excessive noise from trucks idling near the Site. In order to mitigate such noise, truck drivers arriving on-site were instructed to shut their engines off while waiting to be loaded.

Reporting

Daily reports providing a general summary of activities for each day of active remedial work were emailed to the OER Project Manager by the end of the following day. Those reports include:

- Project number and statement of the activities and an update of progress made and locations of work performed depicted on an alpha-numeric map;
- Quantities and bills of lading for material exported from the Site;
- Status of on-Site soil/fill stockpiles;

- A summary of all citizen complaints, with relevant details (basis of complaint; actions taken; etc.);
- A summary of CAMP excursions, if any;
- Photograph of Site conditions and activities.

Daily reports with digital photographs of the remedial action are included in Appendix 4.

4.3 MATERIALS EXCAVATION AND REMOVAL

Characterization of Excavated Media

Soil/urban fill excavated for transport and off-Site disposal was sampled in a manner required by the receiving facility, and in compliance with applicable laws and regulations. On June 20, 2012, ESI personnel were present at the Site to oversee the extension of four test pits. Waste characterization samples, consisting of both grab and composite soil samples, as required, were collected from each of the test pits and were analyzed by an ELAP certified laboratory. Based on the laboratory analytical results of the waste characterization samples, soils excavated from the Site were segregated according to the following criteria:

- Soils represented by samples TP-1, TP-2, and TP-3 (collected from test-pits along northern-central, portions of the Site) were classified as non-hazardous, urban fill. This soil was disposed of at Soil Safe Solutions Inc., Malanka Landfill Facility in Secaucus, New Jersey. An approval letter dated August 23, 2013 documenting the acceptability of the material is included in Appendix 5.
- Soils represented by sample TP-4 (collected from a test pit located at the southwestern portion of the Site) were also classified as regulated, non-hazardous material; however, due to the detected concentrations of previously identified metals and SVOCs, these soils were alternatively approved for disposal of at the Soil Safe Solutions, Inc., Logan Facility, in Logan Township, New Jersey. These soils were originally approved in November 2012 and an approval letter dated July 18, 2013 documenting the acceptability of the material is included in Appendix 5.

According to this soil segregation strategy, preliminary estimates indicated that approximately 16,600 cubic yards of soil/fill (equivalent to an estimated 21,580 tons) would be excavated for off-site disposal (estimated using an average excavation depth of 11 feet over the entire 37,500 square foot lot).

Soil Removal Activities

The excavation and removal of on-site soils was performed between September 10, 2012 and March 6, 2013. During the remedial activities, the following contaminated materials were removed from the Site:

- A total of 731 tons of regulated, non-hazardous urban fill soils were excavated and transported to the Soil Safe, Inc., Logan Facility for disposal.
- A total of 24,809 tons of regulated, non-hazardous urban fill soils were excavated and transported to the Soil Safe Inc., Malanka Facility for disposal.

The southern (West 116th Street) side of the on-site construction was backfilled using approximately 1,000 cubic yards of material derived from the north-central and northern portions of the Site and gravel that was used for the construction ramp. Backfilling along the southern portions of the Site are substantially completed. The entire Site will be covered by concrete surfaces and other engineering controls that will prevent human exposures to these soils upon completion of construction activities.

Endpoint Sampling Methodology

Post-excavation confirmatory soil sampling was completed on January 29, 2013 to provide a profile of post-remedial soil conditions as required in the RAWP. Six (6) endpoint samples were collected at distinct locations from the base of the excavation area and submitted for analysis of VOCs utilizing USEPA Method 8260, polycyclic aromatic hydrocarbons (a sub-set of SVOCs) utilizing USEPA Method 8270, and target analyte list (TAL) metals using USEPA Method 6010.

Soil samples were obtained in a manner consistent with NYSDEC sample collection and decontamination protocols. Soil samples were collected using disposable trowels and dedicated disposable gloves, which were used at each sample location to place the material into laboratory supplied glassware. Prior to the collection of each

material sample, the sample collection instrument was decontaminated to avoid cross-contamination between samples.

Endpoint Sampling Data

Analytical information obtained from endpoint samples collected at the Site has documented several exceedances of Track 1 (“Unrestricted Use”) soil cleanup objectives (SCOs) that are described in the RAWP. In general, the environmental integrity of soils remaining on-site subsequent to excavation activities are described as follows:

- Elevated concentrations of PAHs have been detected in soil samples that were collected from the western portions of the Site, beneath the former parking lot;
- Elevated concentrations of pesticides have been detected in soils samples that were collected from the northern portions of the Site; and,
- Elevated concentrations of metals, including lead and selenium, have been detected throughout the Site.
- Endpoint sample locations and contaminant concentrations are indicated on the attached Endpoint Sampling Map.

Overall, sample test results are generally compliant with Track 2 Restricted Residential Soil Cleanup Objectives for metals, VOCs and PCBs. There are exceedances of Track 2 Restricted Residential SCOs for SVOC compounds (all PAH compounds), however, those levels fall well below Track 4 site specific SCOs typically applied on State and City remedial projects in NYC. Thus, the equivalent to Track 4 SCOs were attained where Track 2 SCOs were exceeded.

Quality Assurance/Quality Control

Endpoint samples were appropriately packaged, placed in coolers and shipped via overnight courier to the analytical laboratory. Samples were containerized in appropriate laboratory provided glassware and shipped in plastic coolers. Samples were preserved through the use “cold-packs” to maintain a temperature of 4°C. Dedicated disposable sampling materials were used for the collection endpoint samples, eliminating the need to prepare field equipment (rinsate) blanks. One duplicate sample was also collected for QA/QC purposes.

A tabular and map summary of end-point sampling results is included in Table 1 and Figure 4, respectively.

Data usability was established for all data generated in this remedial performance evaluation program.

4.4 MATERIALS DISPOSAL

Descriptions of excavation activities (including alpha-numeric maps depicting the excavated areas) are included in the Daily Status Reports that are provided in Appendix 4.

The tonnage and destination of material removed and disposed off-Site is presented in Table B below:

Destination	Type of Material	Quantity
Soil Safe Inc., Logan Facility	Regulated, non-hazardous urban fill	731 tons
Soil Safe, Inc., Malanka Facility	Regulated, non-hazardous urban fill	24,809 tons

Letters from West 116 Residential LLC to disposal facility providing materials type, source and data, and acceptance letters from disposal facility stating it is approved to accept above materials are attached in Appendix 4. Manifests are also included in Appendix 4. Table above shows the total quantities of each class of material removed from the Site and the disposal locations.

4.5 BACKFILL IMPORT

A total of 360 cubic yards of certified clean material was imported to the Site for use as backfill at the time of this RAR. The imported backfill consisted of NYSDOT Number 2 crushed stone that was procured from Tilcon New York, Inc. Sieve testing results documenting the acceptability of the imported fill material were provided to

OER personnel and the material approved for on-site deposition was received on May 13, 2013. All fill material imported to the site at the time of this RAR was used as backfill along the northern (West 117th Street) side of the on-site construction. Sieve testing results for fill material imported to the Site are provided in Appendix 5.

4.6 DEMARCACTION

The entire Site will be covered with concrete surfaces (building and sidewalk) that will serve as engineering controls to prevent human exposures to sub-surface contaminants remaining on-site. Therefore, no additional demarcation layer has been installed. All subsurface materials beneath the structure cover will be considered impacted and subject to site management after the remedy is complete.

5.0 ENGINEERING CONTROLS

Engineering Controls were employed in the remedial action to address residual contamination remaining at the site. The Site has two primary Engineering Control Systems. These are:

- (1) Construction of a composite cover system consisting of: a minimum 8 inch concrete building slab, concrete covered sidewalks, and a ventilated sub-grade parking area beneath the footprint of the on-site structure.
- (2) Installation of a Vapor Barrier System consisting of a 15 mil soil vapor barrier

Composite Cover System

Exposure to residual soil/fill is prevented by an engineered, composite cover system located throughout the Site. This composite cover system is comprised of concrete sidewalks and an 8-inch concrete building slab.

The composite cover is a permanent engineering control for the Site. The system will be inspected and reported at specified intervals as required by this RAWP and the Site Management Plan (SMP). A Soil Management Plan will be included in the Site

Management Plan and will outline the procedures to be followed in the event that the composite cover system and underlying residual soil/fill is disturbed after the remedial action is complete.

Vapor Barrier System

Migration of soil vapor was mitigated with a combination of the building foundation slab and the vapor barrier system. The design for the vapor barrier consisted of 15 mil VaporBlock® applied to the underside of the foundation. Penetrations through the foundation were sealed with 4” VaporBond seaming tape Butyl Seal 2-sided tape. The sidewalls of the foundation were sealed with ProCore® spray-on moisture barrier up to grade level. The vapor barrier serves to prevent potential vapors from entering the building from the subsurface. Drawings depicting the extent of the vapor barrier system and the installation details (penetrations, joints, etc.) with respect to the proposed building foundation, footings, slab, and sidewalls, and product specification sheets are provided in Appendix 5. Photographs documenting vapor barrier installation are included in Appendix 4.

The vapor barrier system is a permanent engineering control for the Site. The system will be inspected and reported at specified intervals as required by the Site Management Plan (SMP).

In addition to the vapor barrier system, as part of development, soil vapors are mitigated by the operation of a high volume air exchange system used to ventilate the base level parking garage, in compliance with the NYC Building Code. The air exchange system consists of a carbon monoxide activated garage exhaust fan capable of a 37,000 cubic foot per minute (CFM) volumetric flow rate.

6.0 INSTITUTIONAL CONTROLS

A series of Institutional Controls are required under this Remedial Action to implement, maintain and monitor Engineering Controls and prevent future exposure to residual contamination by controlling disturbances of the subsurface soil. Adherence to these Institutional Controls is required under the Declaration of Covenants and

Restrictions recorded with the deed for this property and will be implemented under the Site Management Plan included in this RAR. These Institutional Controls for the Site are:

- (1) The property will continue to be registered with an E-Designation with the NYC Department of Buildings;
- (2) Property owner and property owner's successors and assigns are required to comply with the OER-approved Site Management Plan including procedures for appropriate operation, maintenance, inspection, and certification of performance of ECs and ICs. The property owner and property owner's successors and assigns will inspect ECs and ICs and submit to OER a written certification that evaluates their performance in a manner and at a frequency determined in the SMP;
- (3) Unless otherwise provided in the SMP, Engineering Controls will not be discontinued without prior OER approval;
- (4) OER has the right to enter the Site upon notice for the purpose of evaluating the performance of ECs and ICs;
- (5) Vegetable gardens and farming in residual soil/fill on the Site are prohibited;
- (6) Use of groundwater underlying the Site without treatment rendering it safe for its intended use is prohibited;
- (7) All future activities on the Site that will disturb residual soil/fill must be conducted pursuant to the Soil/Materials Management provisions of the SMP, or otherwise approved by OER;
- (8) The Site is intended to be used for restricted residential use as well as parking, retail, and community facility use, and will not be used for a higher level of use without prior approval by OER.

7.0 SITE MANAGEMENT PLAN

Site management is the last phase of the remedial process and begins after the approval of the Remedial Action Report (RAR) and issuance of the Notice of Completion (NOC) by OER. It is the responsibility of the property owner to ensure that all Site management responsibilities are performed. The penalty for failure to implement the

SMP may include revocation of the Notice of Completion and all associated certifications and liability protections following a notice and opportunity to cure period. OER and the property owner will work to avoid such failures by communicating any deficiencies in required actions and affording the property owner time to resolve identified deficiencies.

Engineering Controls (ECs) and Institutional Controls (ICs) have been incorporated into this remediation to ensure that the site remains protective of public health and the environment. ECs provide physical protective measures. ICs provide restrictions on Site usage and provide operation, maintenance, monitoring and reporting measures. A site-specific Declaration of Covenants and Restrictions has been recorded to memorialize these ECs and ICs. This SMP includes all methods necessary ensure compliance with ECs and ICs required for the property.

The SMP provides a detailed description of procedures required to manage residual material at the Site following the completion of remedial construction in accordance with the NYC Voluntary Cleanup Agreement with OER. This includes: (1) operation and maintenance of Engineering Controls; (2) inspection of EC's and IC's; and (3) certification of performance of ECs and ICs.

Site inspection and EC/IC certification will be performed in the first year. A schedule for any further inspections will be provided in the initial certification.

7.1 ENGINEERING AND INSTITUTIONAL CONTROLS

ENGINEERING CONTROLS

Engineering Controls were employed in the remedial action to address residual materials remaining at the site. The Site has two Engineering Control Systems.

Engineering Controls for this property are:

- Composite Cover System
- Vapor Barrier System

Operation and Maintenance of Composite Cover System

Chapter 5 describes the Composite Cover System utilized in this Remedial Action and provides design details and the location of each cover type. The Composite Cover

System is a permanent Engineering Control for the Site. The system will be inspected and its performance certified at specified intervals defined in this SMP. A Soil/Materials Management Plan is included in this Site Management Plan and outlines the procedures to be followed in the event that the composite cover system and underlying residual soil/material must be disturbed after the Remedial Action is complete.

The Composite Cover System does not require any special operation or maintenance activities. If the system is breached during future construction activities, the system will be rebuilt by reconstructing the system according to the original design and tying newly constructed cover layers into existing cover layers to form a continuous layer(s).

Operation and Maintenance of **Vapor Barrier System**

Chapter 5 describes the Vapor Barrier System utilized in this Remedial Action and provides design details and the system location. The Vapor Barrier System is a permanent Engineering Control for the Site. The system will be inspected and its performance certified at specified intervals defined in this SMP.

The Vapor Barrier System does not require any special operation or maintenance activities. If the system is breached during future construction activities, the system will be rebuilt by reconstructing the vapor barrier layers and sealing the newly constructed materials with existing barrier materials in accordance with manufacturer specifications.

INSTITUTIONAL CONTROLS

A series of Institutional Controls are required under this Remedial Action to assure permanent protection of public health by elimination of exposure to residual materials. These IC's define the program to operate, maintain, inspect and certify the performance of Engineering Controls and Institutional Controls on this property. These Institutional Controls will be implemented in accordance with the Site Management Plan included in this RAR.

Institutional Controls are also designed to prevent future exposure to residual soil/materials by controlling disturbances in the subsurface, restrict higher uses of the property than those addressed by the Remedial Action and establish restrictions on activities and site usage. Institutional Controls for this property are:

- (1) The property will continue to be registered with an E-Designation with the NYC Department of Buildings.
- (2) Property owner and property owner's successors and assigns are required to comply with the OER-approved Site Management Plan including procedures for appropriate operation, maintenance, inspection, and certification of performance of EC's and IC's. The property owner and property owner's successors and assigns will inspect EC's and IC's and submit to OER a written certification that evaluates their performance in a manner and at a frequency set forth in the SMP;
- (3) Unless otherwise provided in the SMP, Engineering Controls will not be discontinued without prior OER approval;
- (4) OER has the right to enter the Site upon reasonable notice for the purpose of evaluating the performance of EC's and IC's;
- (5) Vegetable gardens and farming in residual soil/fill on the Site are prohibited;
- (6) Use of groundwater underlying the Site without treatment rendering it safe for its intended use is prohibited;
- (7) All future activities on the Site that will disturb residual soil/fill must be conducted pursuant to the Soil/Materials Management provisions of the SMP, or otherwise approved by OER;
- (8) The Site is intended to be used for restricted residential and commercial use and will not be used for a higher level of use without prior approval by OER.

INSPECTIONS

Engineering Controls and Institutional Controls will be inspected on a regular basis, as specified elsewhere in this SMP. The inspections will evaluate the following:

- If Engineering Controls or Institutional Controls employed at the Site continue to perform as designed and continue to be protective of human health and the environment;
- If anything has occurred that impairs the ability of the Engineering Controls or Institutional Controls to protect public health and the environment;
- If changes are needed to the remedial systems or controls;
- If compliance with this SMP has been maintained;

- If site records are complete and up to date; and
- General Site conditions at the time of inspection.

In addition, if an emergency occurs, such as a natural disaster, or if an unforeseen failure of any of the Engineering Controls occurs, an inspection of the Site will be performed within 14 days to evaluate the Engineering Controls and a letter report of findings will be submitted to OER.

Inspection of Composite Cover System

- Inspection of the composite cover will consist of a visual inspection of concrete slab, and will include all accessible locations including the site perimeter and all internal access points on the ground floor. The inspector will document any faulty or defective conditions observed during the inspection, broken or damaged concrete, or any failure in the integrity of the floor that would compromise the ability of the composite cover to perform as an engineering control.

Inspection of Vapor Barrier System

- The vapor barrier will be inspected if rendered visible during an inspection of a breach to the composite cover. If the inspector observes a failure in the composite cover that exposes the vapor barrier, then the underlying vapor barrier will be inspected for any damage, including tears or perforations, which would prevent the vapor barrier from completing its intended purpose.

Site Use Prohibitions

Inspections to evaluate the status of site use prohibitions will include an evaluation of whether there is vegetable gardening or farming in residual soil/fill; whether groundwater underlying the site has been used without treatment rendering it safe for its intended use; whether activities that have disturbed site soil/fill have been conducted pursuant to the Soil/Material Management provisions of the SMP, or otherwise approved by OER; and whether the site has been used for a higher level of use other than the restricted residential use addressed by the Remedial Action.

INSPECTION AND CERTIFICATION LETTER REPORT

Results of inspections performed during a reporting period and certification of performance of all Engineering Controls and Institutional Controls will be included in an Inspection and Certification Letter Report to be submitted by July 31, 2018 (for calendar years 2014-2017) and every five years thereafter. Inspection and Certification Letter Reports will be submitted to OER in digital format. The letter report will include, at a minimum:

- Date of inspections;
- Personnel conducting inspections;
- Description of the inspection activities performed;
- Any observations, conclusions, or recommendations;
- Copy of any inspection forms;
- Certification of the performance of Engineering Controls and Institutional Controls, as discussed below.

The certification of the performance of EC's and IC's will establish:

- If Engineering Controls or Institutional Controls employed at the Site continue to be in place and perform as designed and continue to be protective of human health and the environment;
- If anything has occurred that impairs the ability of Engineering Controls or Institutional Controls to protect public health and the environment;
- If changes are needed to the remedial systems or controls;
- If compliance with this Site Management Plan has been maintained;
- If vegetable gardening and farming in residual soils has been prevented;
- If groundwater underlying the Site is being utilized without treatment rendering it safe for the intended purpose has been prevented;
- If activities on the Site that have disturbed residual soil/fill material have been in accordance with the Soil/Materials Management Plan in this SMP;
- If the Site has been used for a higher level of use other than the restricted residential use addressed by the Remedial Action;
- If site records are complete and up to date;

- If the Site continues to be registered as an E-Designated property by the NYC Department of Buildings;

OER may enter the Site upon notice for the purpose of evaluating the performance of EC's and IC's.

NOTIFICATIONS

Notifications will be submitted by the property owner to OER as described below:

- 60-day advance notice of any proposed changes in Site use, such as an upgrade from existing use to unrestricted residential use that was not contemplated in the Remedial Action.
- Notice within 14 days of any emergency, such as a fire, flood, or earthquake that has the potential to reduce the effectiveness of Engineering Controls in place at the Site.

7.2 SOIL/MATERIALS MANAGEMENT PLAN

Any future intrusive work that will disturb residual soil/fill beneath the property, including modifications or repairs to the existing composite cover system, will be performed in compliance with this Soil/Materials Management Plan (SMMP). Intrusive work will also be conducted in accordance with the procedures defined in the Community Air Monitoring Plan (CAMP) in this plan and a Construction Health and Safety Plan (HASP). The HASP is the responsibility of the property owner and should be in compliance with NYSDEC DER-10 Technical Guide and 29 CFR 1910 and 1926, and all other applicable Federal, State and City regulations. Intrusive construction work should be compliant with this SMMP and described in the next Inspection and Certification Letter Report.

7.2.1 SOIL SCREENING METHODS

Visual, olfactory and PID soil screening and assessment will be performed under the supervision of a Qualified Environmental Professional (QEP). Soil screening will be performed during any future intrusive work.

7.2.2 STOCKPILE METHODS

Stockpiles will be used to isolate excavated soil and will be removed as soon as practicable. While stockpiles are in place, and if they are not inside a covered cellar, they will be inspected daily, and before and after every storm event. Results of inspections will be recorded in a logbook and maintained at the Site and available for inspection by OER. Excavated soils will be stockpiled on, at minimum, double layers of 6-mil minimum sheeting, will be kept covered at all times with appropriately anchored plastic tarps, and will be routinely inspected. Broken or ripped tarps will be promptly replaced. All stockpile activities will be compliant with applicable laws and regulations.

7.2.3 CHARACTERIZATION OF EXCAVATED MATERIALS

Soil/fill or other excavated media that is transported off-Site for disposal will be sampled in a manner required by the receiving facility, and in compliance with applicable laws and regulations. Excavated soil will only be reused on-site with prior approval by OER.

7.2.4 MATERIALS EXCAVATION, LOAD-OUT AND DEPARTURE

The PE/QEP overseeing the remedial action will:

- oversee intrusive work and the excavation and load-out of excavated material;
- ensure that there is a party responsible for the safe execution of invasive and other work performed under this management plan;
- ensure that Site maintenance activities and maintenance-related grading cuts will not permanently interfere with, or otherwise impair or compromise the remedial measures established during the remediation construction phase;

- ensure that the presence of utilities and easements on the Site has been investigated and that any identified risks from work proposed under this plan are properly addressed by appropriate parties;
- ensure that all loaded outbound trucks are inspected and cleaned if necessary before leaving the Site;
- ensure that all egress points for truck and equipment transport from the Site will be kept clean of Site-derived materials during Site intrusive work.

Locations where vehicles exit the Site shall be inspected daily for evidence of soil tracking off premises. Cleaning of the adjacent streets will be performed as needed to maintain a clean condition with respect to Site-derived materials.

7.2.5 OFF-SITE MATERIALS TRANSPORT

Loaded vehicles leaving the Site will comply with all applicable materials transportation requirements (including appropriate covering, manifests, and placards) in accordance with applicable laws and regulations, including use of licensed haulers in accordance with 6 NYCRR Part 364. If loads contain wet material capable of causing leakage from trucks, truck liners will be used. Queuing of trucks will be performed on-Site, when possible in order to minimize off Site disturbance.

The outbound truck transport route is provided as follows:

- West to Lenox Avenue
- North to 125th Street
- Onto the RFK Bridge and north on I87 (Major Deegan Expressway)

This routing takes into account the following factors: (a) limiting transport through residential areas and past sensitive sites; (b) use of mapped truck routes; (c) minimizing off-Site queuing of trucks entering the facility; (d) limiting total distance to major highways; (e) promoting safety in access to highways; and (f) overall safety in transport. To the extent possible, all trucks loaded with Site materials will travel from the

Site using these truck routes. Trucks will not stop or idle in the neighborhood after leaving the project Site.

7.2.6 MATERIALS DISPOSAL OFF-SITE

The following documentation will be established and reported by the PE/QEP for each disposal destination used in this project to document that the disposal of regulated material exported from the Site conforms with applicable laws and regulations: (1) a letter from the PE/QEP or Enrollee to each disposal facility describing the material to be disposed and requesting written acceptance of the material. This letter will state that material to be disposed is regulated material generated at an environmental remediation Site in Brooklyn, New York under a governmental remediation program. The letter will provide the project identity and the name and phone number of the PE/QEP or Enrollee. The letter will include as an attachment a summary of all chemical data for the material being transported; and (2) a letter from each disposal facility stating it is in receipt of the correspondence (1, above) and is approved to accept the material.

Documentation associated with disposal of all material will include records and approvals for receipt of the material. All impacted soil/fill or other waste excavated and removed from the Site will be managed as regulated material and will be disposed in accordance with applicable laws and regulations. Historic fill and contaminated soils taken off-Site will be handled as solid waste and will not be disposed at a Part 360-16 Registration Facility (also known as a Soil Recycling Facility).

Waste characterization will be performed for off-Site disposal in a manner required by the receiving facility and in conformance with its applicable permits. Waste characterization sampling and analytical methods, sampling frequency, analytical results and QA/QC will be retained and included in the following Inspection and Certification Report. A manifest system for off-Site transportation of exported materials will be employed. Hazardous wastes (as defined by 6NYCRR Part 375) derived from on-Site will be stored, transported, and disposed of in compliance with applicable laws and regulations.

7.2.7 MATERIALS REUSE ON-SITE

Soil and fill that is derived from future excavation on the Site that meets the soil cleanup objectives established in this plan may be reused on-Site. 'Reuse on-Site' means material that is excavated during the remedy or development, does not leave the property, and is relocated within the same property and on comparable soil/fill material, and addressed pursuant to the NYC VCP agreement subject to Engineering and Institutional Controls. The PE/QEP will ensure that reused materials are segregated from other materials to be exported from the Site and that procedures defined for material reuse are followed. The expected location for placement of reused material will be reported promptly to the OER Project Manager.

7.2.8 DEMARCATION

A demarcation layer will not be utilized in future excavations. All materials beneath the cover will be governed by the Site Management Plan.

7.2.9 IMPORT OF BACKFILL SOIL FROM OFF-SITE SOURCES

All materials received for import to the Site will be submitted for approval to OER.

The following potential sources of backfill material may be used:

- Clean soil from construction projects at non-industrial sites in compliance with applicable laws and regulations;
- Clean recycled concrete aggregate (RCA) from facilities permitted or registered by the regulations of NYS DEC.

7.2.10 Storm-water Pollution Prevention

Applicable laws and regulations pertaining to storm-water pollution prevention will be addressed during the remedial program. All existing stormwater systems will be inspected to ensure proper operation.

7.2.11 ODOR, DUST AND NUISANCE CONTROL

Odor Control

All necessary means will be employed to prevent on- and off-Site odor nuisances. At a minimum, procedures will include: (a) limiting the area of open excavations; (b) shrouding open excavations with tarps and other covers; and (c) use of foams to cover exposed odorous soils. If odors develop and cannot otherwise be controlled, additional means to eliminate odor nuisances will include: (d) direct load-out of soils to trucks for off-Site disposal; and (e) use of chemical odorants in spray or misting systems.

This odor control plan is capable of controlling emissions of nuisance odors. If nuisance odors are identified, work will be halted and the source of odors will be identified and corrected. Work will not resume until all nuisance odors have been abated. OER will be notified of all odor complaint events. Implementation of all odor controls, including halt of work, will be the responsibility of the PE/QEPs.

Dust Control

If occurring outside of a covered cellar area, dust management during invasive on-Site work will include, at a minimum:

- Use of a dedicated water spray methodology for roads, excavation areas and stockpiles.
- Use of properly anchored tarps to cover stockpiles.
- Exercise extra care during dry and high-wind periods.
- Use of gravel or recycled concrete aggregate on egress and other roadways to provide a clean and dust-free road surface.

If nuisance dust emissions are identified, work will be halted and the source of dusts will be identified and corrected. Work will not resume until all nuisance dust emissions have been abated. OER will be notified of all dust complaint events. Implementation of all dust controls, including halt of work, will be the responsibility of the PE/QEPs.

Other Nuisances

All remedial work will conform, at a minimum, to NYC noise control standards.

COMMUNITY AIR MONITORING PLAN

If occurring outside of a covered cellar area, real-time air monitoring for volatile organic compounds (VOCs) and particulate levels at the perimeter of the exclusion zone or work area will be performed. Continuous monitoring will be performed for all ground intrusive activities and during the handling of contaminated or potentially contaminated media. Ground intrusive activities include, but are not limited to, soil/waste excavation and handling, test pit excavation or trenching, and the installation of soil borings or monitoring wells.

Periodic monitoring for VOCs will be performed during non-intrusive activities such as the collection of soil and sediment samples or the collection of groundwater samples from existing monitoring wells. Periodic monitoring during sample collection, for instance, will consist of taking a reading upon arrival at a sample location, monitoring while opening a well cap or overturning soil, monitoring during well baling/purging, and taking a reading prior to leaving a sample location. Depending upon the proximity of potentially exposed individuals, continuous monitoring may be performed during sampling activities. Examples of such situations include groundwater sampling at wells on the curb of a busy urban street, in the midst of a public park, or adjacent to a school or residence. Exceedences of action levels observed during performance of the Community Air Monitoring Plan (CAMP) will be reported to the OER Project Manager and included in the Daily Report.

VOC Monitoring, Response Levels, and Actions

Volatile organic compounds (VOCs) will be monitored at the downwind perimeter of the immediate work area (i.e., the exclusion zone) on a continuous basis during invasive work. Upwind concentrations will be measured at the start of each workday and periodically thereafter to establish background conditions. The monitoring work will be performed using equipment appropriate to measure the types of contaminants known or suspected to be present. The equipment will be calibrated at least

daily for the contaminant(s) of concern or for an appropriate surrogate. The equipment will be capable of calculating 15-minute running average concentrations, which will be compared to the levels specified below.

- If the ambient air concentration of total organic vapors at the downwind perimeter of the work area or exclusion zone exceeds 5 parts per million (ppm) above background for the 15-minute average, work activities will be temporarily halted and monitoring continued. If the total organic vapor level readily decreases (per instantaneous readings) below 5 ppm over background, work activities will resume with continued monitoring.
- If total organic vapor levels at the downwind perimeter of the work area or exclusion zone persist at levels in excess of 5 ppm over background but less than 25 ppm, work activities will be halted, the source of vapors identified, corrective actions taken to abate emissions, and monitoring continued. After these steps, work activities will resume provided that the total organic vapor level 200 feet downwind of the exclusion zone or half the distance to the nearest potential receptor or residential/commercial structure, whichever is less - but in no case less than 20 feet, is below 5 ppm over background for the 15-minute average.
- If the organic vapor level is above 25 ppm at the perimeter of the work area, activities will be shutdown.

All 15-minute readings must be recorded and be available for OER personnel to review. Instantaneous readings, if any, used for decision purposes will also be recorded.

Particulate Monitoring, Response Levels, and Actions

Particulate concentrations will be monitored continuously at the upwind and downwind perimeters of the exclusion zone at temporary particulate monitoring stations. The particulate monitoring will be performed using real-time monitoring equipment capable of measuring particulate matter less than 10 micrometers in size (PM-10) and capable of integrating over a period of 15 minutes (or less) for comparison to the airborne particulate action level. The equipment will be equipped with an audible alarm to indicate exceedance of the action level. In addition, fugitive dust migration should be visually assessed during all work activities.

- If the downwind PM-10 particulate level is 100 micrograms per cubic meter (mcg/m^3) greater than background (upwind perimeter) for the 15-minute period or if airborne dust is observed leaving the work area, then dust suppression techniques will be employed. Work will continue with dust suppression techniques provided that downwind PM-10 particulate levels do not exceed $150 \text{ mcg}/\text{m}^3$ above the upwind level and provided that no visible dust is migrating from the work area.
- If, after implementation of dust suppression techniques, downwind PM-10 particulate levels are greater than $150 \text{ mcg}/\text{m}^3$ above the upwind level, work will be stopped and a re-evaluation of activities initiated. Work will resume provided that dust suppression measures and other controls are successful in reducing the downwind PM-10 particulate concentration to within $150 \text{ mcg}/\text{m}^3$ of the upwind level and in preventing visible dust migration.

All readings will be recorded and be available for OER personnel to review.

7.3 CONTINGENCY PLAN

This contingency plan is developed for the remedial construction or repair work to address the discovery of unknown structures or contaminated media during excavation. Identification of unknown contamination source areas during invasive Site work will be promptly communicated to OER's Project Manager. Petroleum spills will be reported to the NYS DEC Spill Hotline. If previously unidentified contaminant sources are found during on-Site remedial excavation or development-related excavation, sampling will be performed on contaminated source material and surrounding soils and reported to OER. Chemical analytical testing will be performed for TAL metals, TCL volatiles and semi-volatiles, TCL pesticides and PCBs, as appropriate.

Emergency Telephone Numbers

In the event of any emergency condition pertaining to this remedial system, the Owner's representative(s) should contact the appropriate parties from the contact list below. Prompt contact should also be made to qualified environmental professional (QEP) listed below. These emergency contact lists must be maintained in an easily accessible location at the Site.

Emergency Contact Numbers

Medical, Fire, and Police:	911
One Call Center:	(800) 272-4480 (3 day notice required for utility markout)
Poison Control Center:	(800) 222-1222
Pollution Toxic Chemical Oil Spills:	(800) 424-8802
NYSDEC Spills Hotline	(800) 457-7362

Contact Numbers

QEP, Ecosystems Strategies, Inc.	(845) 452-1658
Office of Environmental Remediation	(212) 788-8841; 311
Morris Associates, PLLC	(845) 454-3411

Map and Directions to Nearest Hospital

Hospital Name: Mount Sinai Medical Center

Hospital Location: 1 Gustave L. Levy Place

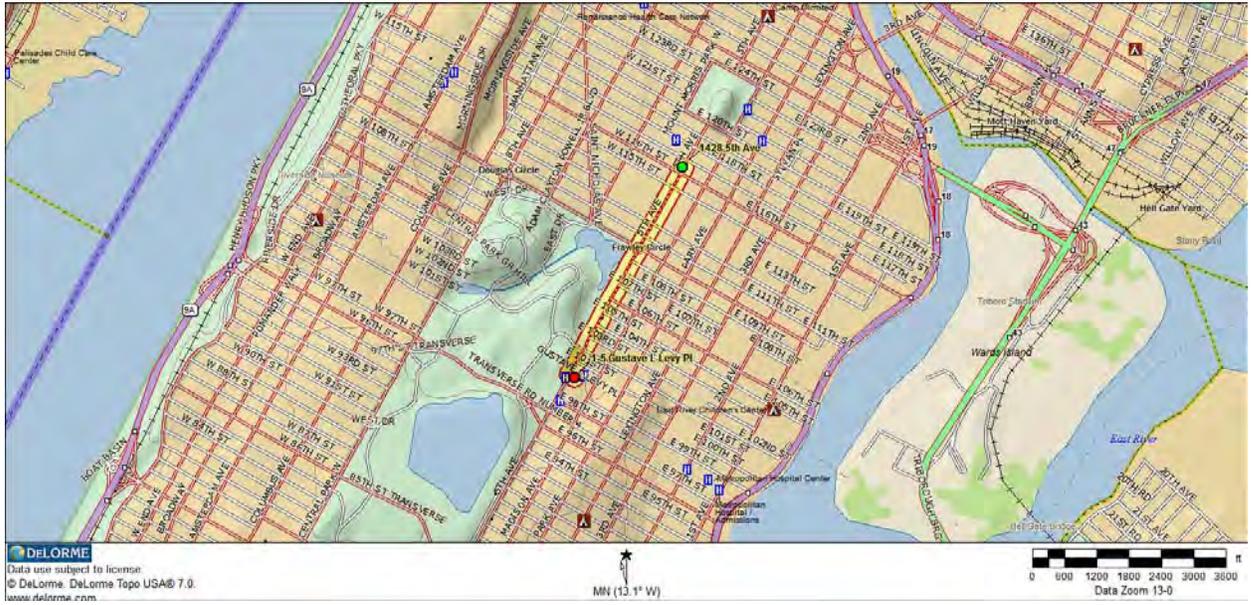
Hospital Telephone: (212) 241-6500

Directions to the Hospital:

	Dist	Turn		Road	Exit	Total Time	Total Dist
		Start	at	1428 5th Ave		00:00:00	0.00 mi
		Go straight (SSW)	on	5th Ave		00:00:00	0.00 mi
	in 0.82 mi	Go straight (ESE)	on to	Gustave L Levy Pl		00:02:13	0.82 mi
		Finish	at	1-5 Gustave L Levy Pl		00:02:13	0.82 mi

Total Time: 00:02:13 Total Distance: 0.82 mi

Map Showing Route from the Site to the Hospital:





APPENDIX 1

Figures



All feature locations are approximate. This map is intended as a schematic to be used in conjunction with the associated report, and it should not be relied upon as a survey for planning or other activities.

Figure 1 - Site Location Map

23 West 116th Street
Borough of Manhattan, New York

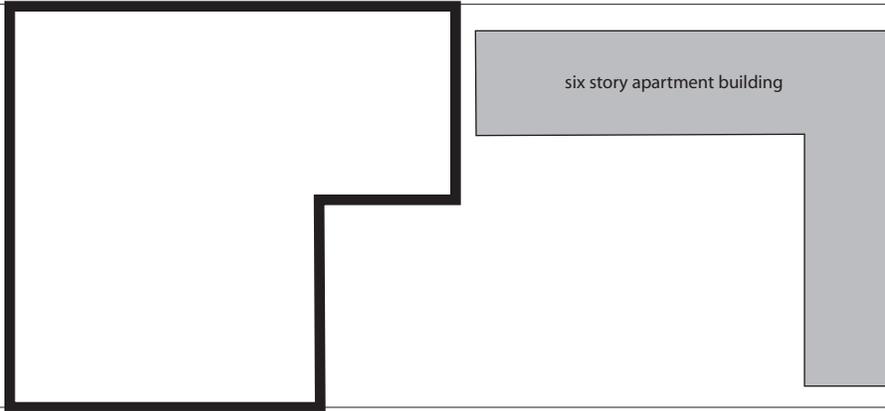
Legend:
— subject property border

ESI File: LM09015
August 2013
Scale: 1" = 190' approximately
Appendix 1



WEST 117TH STREET

sidewalk



FIFTH AVENUE

WEST 116TH STREET

All feature locations are approximate. This map is intended as a schematic to be used in conjunction with the associated report, and it should not be relied upon as a survey for planning or other activities.

Figure 2 - Site Map

23 West 116th Street
Borough of Manhattan, New York

Legend:

 subject property border

ESI File: LM09015.50

August 2013

Scale: 1" = 95' approximately

Appendix 1

Figure 3
23 West 116th Street

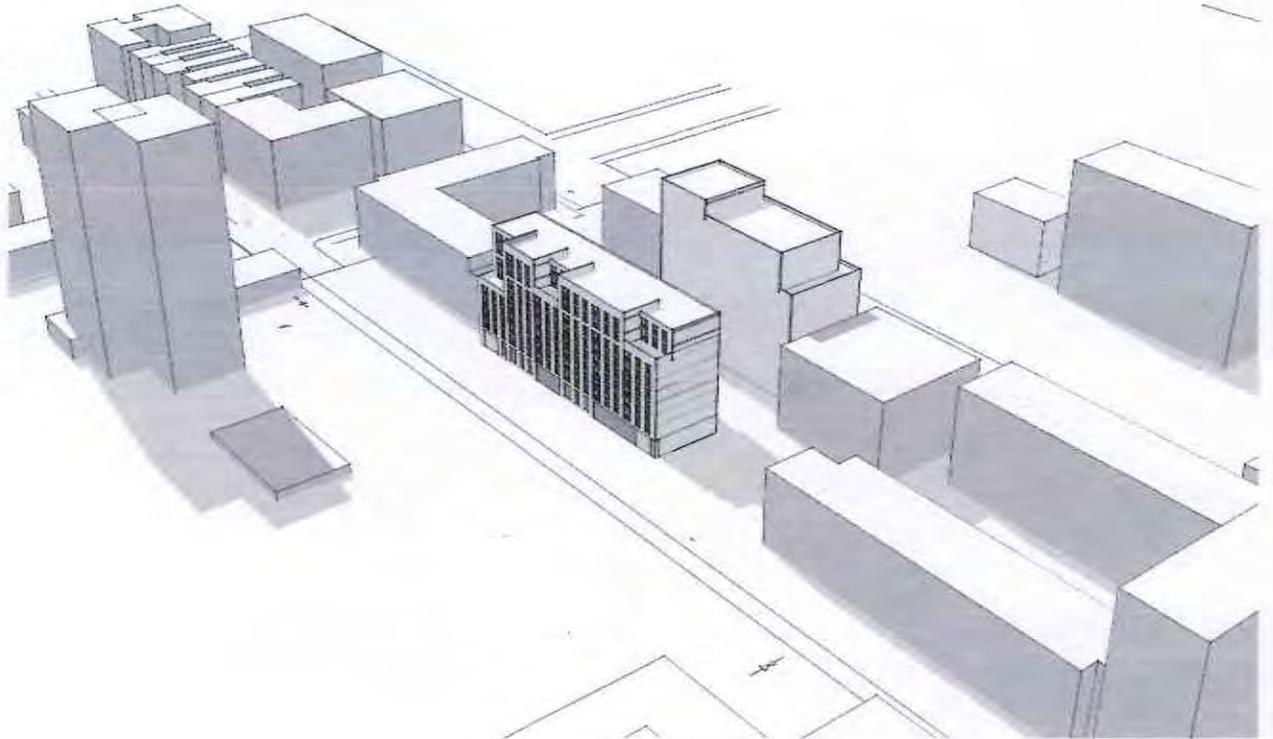
PROPOSED ZONING SUMMARY (ZONING AREA AND FAR)

A. Permitted Floor Area Ratio (FAR) and Floor Area (FA)			
	FAR	Let Area	FA
Commercial	4.0 x	74,476.5 =	297,905 SF
Community Facility	5.0 x	74,476.5 =	372,383 SF
Residential	5.0 x	74,476.5 =	372,383 SF
Permitted Maximum	5.0 x	74,476.5 =	372,383 SF

B. Floor Area Ratio and Floor Area Summary			
1) Existing Buildings			
Commercial	0.00	0	0.00%
Community Facility	0.04	2,724	0.81%
Residential	1.42	105,591	31.44%
Total Existing	1.45	108,305	32.25%
2) Enlargement			
Commercial	0.27	19,794	5.85%
Community Facility	0.13	9,398	2.79%
Residential	2.65	198,353	58.96%
Total Enlargement	3.05	327,545	97.75%
3) Total Existing and Enlargement			
Commercial	0.27	19,794	5.85%
Community Facility	0.16	12,110	3.61%
Residential	4.08	303,934	91.54%
Total	4.51	335,838	100.00%
Balance Unused	0.49	36,545	

PROPOSED PARKING & LOADING SUMMARY

A. Required parking			
1) Commercial		None Required	
2) Community Facility		None Required	
3) Residential			
DU Provided			
W117 Low Income Tenants		130 Units	
Public Housing Developments or Dwelling Units for			
W117 Low Income Tenants	10% of	DU	= 19 Spaces
W115 Market-Rated		80 Units	
Market-Rated	30% of	DU	= 45 Spaces
Total Required			64 Spaces
Existing Parking			33 Spaces
Permitted Parking			287 Spaces
Total Existing and Proposed (Attended)			320 Spaces
B. Loading Berth Required			
Loading Berth Proposed		None Required	
		One	



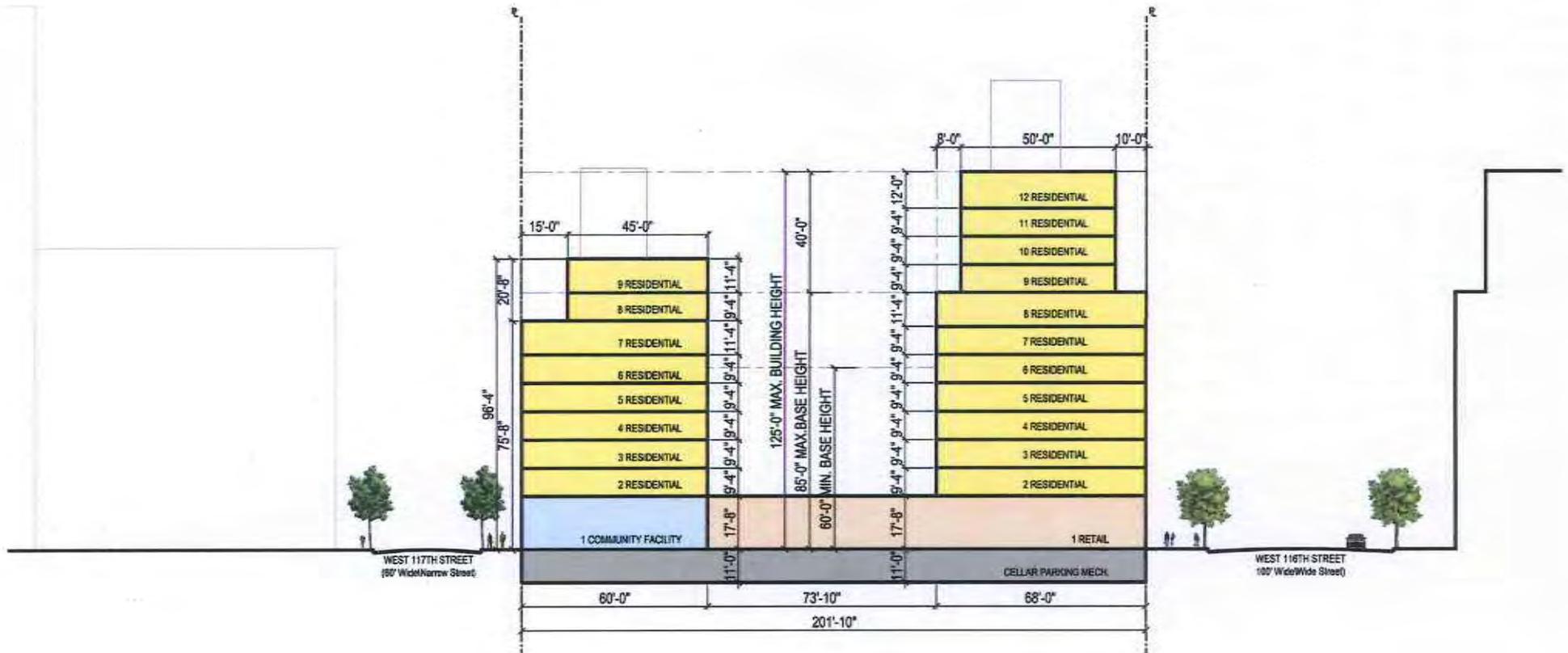
PROPOSED DEVELOPMENT AXONOMETRIC VIEW (WEST 117TH STREET)

Figure 3
23 West 116th Street



PROPOSED DEVELOPMENT SITE PLAN

Figure 3
23 West 116th Street



PROPOSED DEVELOPMENT SECTION A-A

-11-C



WEST 117TH STREET

PE-5	
SVOCS (ug/kg)	
Benzo(a)anthracene	1,580
Benzo(a)pyrene	1,490
Benzo(b)fluoranthene	1,320
Chrysene	1,570
PCBs (ug/kg)	
4,4-DDD	6.25
4,4-DDE	15.5
4,4-DDT	82
Chlordane-Total	114
METALS (mg/kg)	
Barium	773
Iron	14,400
Lead	276
Zinc	454

sidewalk

PE-1	
SVOCS (ug/kg)	
Benzo(a)anthracene	8,510
Benzo(a)pyrene	8,890
Benzo(b)fluoranthene	6,740
Benzo(k)fluoranthene	7,260
Chrysene	8,950
Indeno(1 2 3-cd)pyrene	3,870
PCBs (ug/kg)	
4,4-DDT	14.6
METALS (mg/kg)	
Iron	16,700
Lead	280
Zinc	262

PE-1

paved parking lot

PE-5

PE-6

PE-6	
SVOCS (ug/kg)	
Benzo(a)anthracene	3,540
Benzo(a)pyrene	2,540
Benzo(b)fluoranthene	2,320
Benzo(k)fluoranthene	2,730
Chrysene	3,480
PCBs (ug/kg)	
4,4-DDD	5.78
4,4-DDE	9.1
4,4-DDT	54.9
METALS (mg/kg)	
Barium	613
Iron	18,700
Lead	213
Selenium	4.18
Zinc	422

PE-2	
SVOCS (ug/kg)	
Benzo(a)anthracene	3,510
Benzo(a)pyrene	2,160
Benzo(b)fluoranthene	1,770
Benzo(k)fluoranthene	1,830
Chrysene	4,020
PCBs (ug/kg)	
4,4-DDT	17.3
METALS (mg/kg)	
Iron	20,000
Lead	216
Zinc	271

PE-2

PE-3/PE-3A

PE-4

PE-4	
PCBs (ug/kg)	
4,4-DDT	3.34
METALS (mg/kg)	
Chromium	37.1
Iron	23,700
Lead	156
Nickel	34.6
Selenium	39.1
Zinc	174

PE-3	
SVOCS (ug/kg)	
Anthracene	1,290
Benzo(a)anthracene	1,230
Benzo(a)pyrene	1,260
Chrysene	1,230
METALS (mg/kg)	
Iron	26,600
Lead	148
Nickel	35.9
Selenium	4.19
Zinc	134

PE-3A	
METALS (mg/kg)	
Iron	26,800
Lead	156
Nickel	34.8
Selenium	4.02
Zinc	138

sidewalk

WEST 116TH STREET

All feature locations are approximate. This map is intended as a schematic to be used in conjunction with the associated report, and it should not be relied upon as a survey for planning or other activities.

Figure 4
End-Point Sampling Map
 23 West 116th Street
 Borough of Manhattan
 New York County, New York

Legend:

- subject property border
- end-point sampling locations
- exceedance of unrestricted use regulatory criteria

ESI File: LM09015.50

August 2013

Scale: 1" = 50' approx.

Appendix 1



APPENDIX 2

Tables

Table 1: Volatile Organic Compounds (VOCs) in Soils

Analytes USEPA Method 8260	Track 1 SCOs Table 375-6.8(a): Unrestricted Use SCOs (ppb)	Track 4 SCOs Table 375-6.8(b): Restricted Use SCO - Residential (ppb)	Sample Identification						
			PE-1 1/29/2013 (ppb)	PE-2 1/29/2013 (ppb)	PE-3 1/29/2013 (ppb)	PE-3A 1/29/2013 (ppb)	PE-4 1/29/2013 (ppb)	PE-5 1/29/2013 (ppb)	PE-6 1/29/2013 (ppb)
1,1,1,2-Tetrachloroethane	NE	NE	ND	ND	ND	ND	ND	ND	ND
1,1,1-Trichloroethane	680	100,000	ND	ND	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	NE	100,000	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloro-1,2,2-trifluoroethane	NE	100,000	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	NE	NE	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethane	270	19,000	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethylene	330	100,000	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloropropylene	NE	NE	ND	ND	ND	ND	ND	ND	ND
1,2,3-Trichlorobenzene	NE	NE	ND	ND	ND	ND	ND	ND	ND
1,2,3-Trichloropropane	NE	80,000	ND	ND	ND	ND	ND	ND	ND
1,2,4-Trichlorobenzene	NE	NE	ND	ND	ND	ND	ND	ND	ND
1,2,4-Trimethylbenzene	3,600	47,000	ND	ND	ND	ND	ND	ND	ND
1,2-Dibromo-3-chloropropane	NE	NE	ND	ND	ND	ND	ND	ND	ND
1,2-Dibromoethane	NE	NE	ND	ND	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	1,100	100,000	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	20	2,300	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloropropane	NE	NE	ND	ND	ND	ND	ND	ND	ND
1,3,5-Trimethylbenzene	8,400	47,000	ND	ND	ND	ND	ND	ND	ND
1,3-Dichlorobenzene	2,400	17,000	ND	ND	ND	ND	ND	ND	ND
1,3-Dichloropropane	NE	NE	ND	ND	ND	ND	ND	ND	ND
1,4-Dichlorobenzene	1,800	9,800	ND	ND	ND	ND	ND	ND	ND
1,4-Dioxane	100	9,800	ND	ND	ND	ND	ND	ND	ND
2,2-Dichloropropane	NE	NE	ND	ND	ND	ND	ND	ND	ND
2-Butanone (MEK)	120	100,000	ND	ND	ND	ND	ND	ND	ND
2-Chlorotoluene	NE	NE	ND	ND	ND	ND	ND	ND	ND
4-Chlorotoluene	NE	NE	ND	ND	ND	ND	ND	ND	ND
Acetone	50	100,000	13	18	ND	16	12	ND	21
Benzene	60	2,900	ND	ND	ND	ND	ND	ND	ND
Bromobenzene	NE	NE	ND	ND	ND	ND	ND	ND	ND
Bromochloromethane	NE	NE	ND	ND	ND	ND	ND	ND	ND
Bromodichloromethane	NE	NE	ND	ND	ND	ND	ND	ND	ND
Bromoform	NE	NE	ND	ND	ND	ND	ND	ND	ND
Bromomethane	NE	NE	ND	ND	ND	ND	ND	ND	ND
Carbon tetrachloride	760	1,400	ND	ND	ND	ND	ND	ND	ND
Chlorobenzene	1,100	100,000	ND	ND	ND	ND	ND	ND	ND
Chloroethane	NE	NE	ND	ND	ND	ND	ND	ND	ND
Chloroform	370	10,000	ND	ND	ND	ND	ND	ND	ND
Chloromethane	NE	NE	ND	ND	ND	ND	ND	ND	ND
cis-1,2-Dichloroethylene	250	59,000	ND	ND	ND	ND	ND	ND	ND
cis-1,3-Dichloropropylene	NE	NE	ND	ND	ND	ND	ND	ND	ND
Dibromochloromethane	NE	NE	ND	ND	ND	ND	ND	ND	ND
Dibromomethane	NE	NE	ND	ND	ND	ND	ND	ND	ND
Dichlorodifluoromethane	NE	NE	ND	ND	ND	ND	ND	ND	ND
Ethyl Benzene	1,000	30,000	ND	ND	ND	ND	ND	ND	ND
Hexachlorobutadiene	NE	NE	ND	ND	ND	ND	ND	ND	ND
Isopropylbenzene	NE	100,000	ND	ND	ND	ND	ND	ND	ND
Methyl tert-butyl ether (MTBE)	930	62,000	ND	ND	ND	ND	ND	ND	ND
Methylene chloride	50	100,000	ND	ND	ND	ND	ND	ND	ND
Naphthalene	NE	NE	ND	ND	ND	ND	ND	ND	ND
n-Butylbenzene	12,000	100,000	ND	ND	ND	ND	ND	ND	ND
n-Propylbenzene	3,900	100,000	ND	ND	ND	ND	ND	ND	ND
o-Xylene	NE	NE	ND	ND	ND	ND	ND	ND	ND
p- & m- Xylenes	NE	NE	ND	ND	ND	ND	ND	ND	ND
p-Isopropyltoluene	NE	NE	ND	ND	ND	ND	ND	ND	ND
sec-Butylbenzene	11,000	100,000	ND	ND	ND	ND	ND	ND	ND
Styrene	NE	NE	ND	ND	ND	ND	ND	ND	ND
tert-Butylbenzene	5,900	100,000	ND	ND	ND	ND	ND	ND	ND
Tetrachloroethylene	1,300	5,500	ND	ND	ND	ND	ND	ND	ND
Toluene	700	100,000	ND	ND	ND	ND	ND	ND	ND
trans-1,2-Dichloroethylene	190	100,000	ND	ND	ND	ND	ND	ND	ND
trans-1,3-Dichloropropylene	NE	NE	ND	ND	ND	ND	ND	ND	ND
Trichloroethylene	470	10,000	ND	ND	ND	ND	ND	ND	ND
Trichlorofluoromethane	NE	NE	ND	ND	ND	ND	ND	ND	ND
Vinyl Chloride	20	210	ND	ND	ND	ND	ND	ND	ND
Xylenes, Total	260	100,000	ND	ND	ND	ND	ND	ND	ND

Notes:

Track 1 SCOs based on BCP Unrestricted Use guidance levels, 6 NYCRR Part 375, Table 375-6.8(a). Track 4SCOs SCOs, based on BCP Restricted Use Residential guidance levels, 6 NYCRR Part 375, Table 375-6.8(b).

ND = Not Detected

Blue shade indicates detectable concentrations

NE = No value indicated

ESI File: LM09015

Table 2: Semi-Volatile Organic Compounds (SVOCs) in Soils

Analytes USEPA Method 8270	Track 1 SCOs Table 375-6.8(a): Unrestricted Use SCOs (ppb)	Track 4 SCOs Table 375-6.8(b): Restricted Use SCO - Residential (ppb)	Sample Identification						
			PE-1 1/29/2013 (ppb)	PE-2 1/29/2013 (ppb)	PE-3 1/29/2013 (ppb)	PE-3A 1/29/2013 (ppb)	PE-4 1/29/2013 (ppb)	PE-5 1/29/2013 (ppb)	PE-6 1/29/2013 (ppb)
Acenaphthene	20,000	100,000	ND	ND	ND	ND	127 J	ND	ND
Acenaphthylene	100,000	100,000	ND	ND	ND	ND	ND	ND	840 J
Aniline	NE	48,000	ND	ND	ND	ND	ND	ND	ND
Anthracene	100,000	100,000	16,900	1,990	1,290 J	ND	1,130	ND	1,530 J
Benzo(a)anthracene	1,000	1,000	8,510	3,510	1,230 J	676 J	699	1,580	3,540
Benzo(a)pyrene	1,000	1,000	8,890	2,160	1,260 J	722 J	217 J	1,490	2,540
Benzo(b)fluoranthene	1,000	1,000	6,740	1,770	ND	ND	618	1,320 J	2,320
Benzo(g,h,i)perylene	100,000	100,000	3,930 J	ND	ND	ND	179 J	ND	ND
Benzyl alcohol	800	NE	ND	ND	ND	ND	ND	ND	ND
Benzo(k)fluoranthene	800	1,000	7,260	1,830	ND	ND	663	ND	2,730
Benzyl butyl phthalate	NE	NE	ND	ND	ND	ND	ND	ND	ND
4-Bromophenyl phenyl ether	NE	NE	ND	ND	ND	ND	ND	ND	ND
4-Chloro-3-methylphenol	NE	NE	ND	ND	ND	ND	ND	ND	ND
4-Chloroaniline	NE	NE	ND	ND	ND	ND	ND	ND	ND
Bis(2-chloroethoxy)methane	NE	NE	ND	ND	ND	ND	ND	ND	ND
Bis(2-chloroethyl)ether	NE	NE	ND	ND	ND	ND	ND	ND	ND
Bis(2-chloroisopropyl)ether	NE	NE	ND	ND	ND	ND	ND	ND	ND
Bis(2-ethylhexyl)phthalate	NE	50,000	ND	ND	ND	ND	ND	ND	ND
2-Chloronaphthalene	NE	NE	ND	ND	ND	ND	ND	ND	ND
2-Chlorophenol	NE	100,000	ND	ND	ND	ND	ND	ND	ND
4-Chlorophenyl phenyl ether	NE	NE	ND	ND	ND	ND	ND	ND	ND
Chrysene	1,000	1,000	8,950	4,020	1,230 J	890 J	732	1,570	3,480
Dibenzo(a,h)anthracene	330	330	ND	ND	ND	ND	ND	ND	ND
Dibenzofuran	NE	NE	ND	ND	ND	ND	ND	ND	914 J
Di-n-butyl phthalate	NE	100,000	ND	ND	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	NE	NE	ND	ND	ND	ND	ND	ND	ND
1,4-Dichlorobenzene	NE	NE	ND	ND	ND	ND	ND	ND	ND
1,3-Dichlorobenzene	NE	NE	ND	ND	ND	ND	ND	ND	ND
3,3'-Dichlorobenzidine	NE	NE	ND	ND	ND	ND	ND	ND	ND
2,4-Dichlorophenol	NE	100,000	ND	ND	ND	ND	ND	ND	ND
Diethyl phthalate	NE	100,000	ND	ND	ND	ND	ND	ND	ND
2,4-Dimethylphenol	NE	NE	ND	ND	ND	ND	ND	ND	ND
Dimethyl phthalate	NE	100,000	ND	ND	ND	ND	ND	ND	ND
4,6-Dinitro-2-methylphenol	NE	NE	ND	ND	ND	ND	ND	ND	ND
2,4-Dinitrophenol	NE	100,000	ND	ND	ND	ND	ND	ND	ND
2,6-Dinitrotoluene	NE	1,030	ND	ND	ND	ND	ND	ND	ND
2,4-Dinitrotoluene	NE	NE	ND	ND	ND	ND	ND	ND	ND
Di-n-octyl phthalate	NE	100,000	ND	ND	ND	ND	ND	ND	ND
Fluoranthene	100,000	100,000	18,700	10,600	2,360	1,710	1,560	2,630	8,440
Fluorene	30,000	100,000	ND	ND	ND	ND	ND	ND	1,330 J
Hexachlorobenzene	NE	410	ND	ND	ND	ND	ND	ND	ND
Hexachlorobutadiene	NE	NE	ND	ND	ND	ND	ND	ND	ND
Hexachlorocyclopentadiene	NE	NE	ND	ND	ND	ND	ND	ND	ND
Hexachloroethane	NE	NE	ND	ND	ND	ND	ND	ND	ND
Indeno(1,2,3-cd)pyrene	500	500	3,870 J	ND	ND	ND	244 J	ND	ND
Isophorone	NE	100,000	ND	ND	ND	ND	ND	ND	ND
2-Methylnaphthalene	NE	410	ND	ND	ND	ND	ND	ND	ND
2-Methylphenol	NE	NE	ND	ND	ND	ND	ND	ND	ND
4-Methylphenol	NE	NE	ND	ND	ND	ND	ND	ND	ND
Naphthalene	12,000	100,000	ND	ND	ND	ND	142 J	ND	3,180
3-Nitroaniline	NE	NE	ND	ND	ND	ND	ND	ND	ND
4-Nitroaniline	NE	NE	ND	ND	ND	ND	ND	ND	ND
Nitrobenzene	NE	3,700	ND	ND	ND	ND	ND	ND	ND
4-Nitrophenol	NE	NE	ND	ND	ND	ND	ND	ND	ND
2-Nitrophenol	NE	NE	ND	ND	ND	ND	ND	ND	ND
N-nitroso-di-n-propylamine	NE	NE	ND	ND	ND	ND	ND	ND	ND
N-Nitrosodimethylamine	NE	NE	ND	ND	ND	ND	ND	ND	ND
N-Nitrosodiphenylamine	NE	NE	ND	ND	ND	ND	ND	ND	ND
Pentachlorophenol	800	2,400	ND	ND	ND	ND	ND	ND	ND
Phenanthrene	100,000	100,000	17,900	8,190	1,370 J	1,350 J	1,200	1,560	9,570
Phenol	330	100,000	ND	ND	ND	ND	ND	ND	ND
Pyrene	100,000	100,000	16,400	10,800	2,270	1,530 J	1,420	2,600	7,520
Pyridine	NE	NE	ND	ND	ND	ND	ND	ND	ND
1,2,4-Trichlorobenzene	NE	NE	ND	ND	ND	ND	ND	ND	ND
2,4,5-Trichlorophenol	NE	100,000	ND	ND	ND	ND	ND	ND	ND
2,4,6-Trichlorophenol	NE	NE	ND	ND	ND	ND	ND	ND	ND
2,4,6-Tribromophenol	NE	NE	ND	ND	ND	ND	ND	ND	ND
2-Fluorobiphenyl	NE	NE	ND	ND	ND	ND	ND	ND	ND
2-Fluorophenol	NE	NE	ND	ND	ND	ND	ND	ND	ND
Nitrobenzene-d5	NE	NE	ND	ND	ND	ND	ND	ND	ND
Phenol-d5	NE	NE	ND	ND	ND	ND	ND	ND	ND
Terphenyl-d14	NE	NE	ND	ND	ND	ND	ND	ND	ND
m-Cresol	330	100,000	ND	ND	ND	ND	ND	ND	ND
o-Cresol	330	100,000	ND	ND	ND	ND	ND	ND	ND
p-Cresol	330	34,000	ND	ND	ND	ND	ND	ND	ND

Notes:

Track 1 SCOs based on BCP Unrestricted Use guidance levels, 6 NYCRR Part 375, Table 375-6.8(a). Track 4 SCOs SCOs, based on BCP Restricted Use Residential guidance levels, 6 NYCRR Part 375, Table 375-6.8(b).

ND = Not Detected

NE = No value indicated

J = Data indicate the presence of a compound that meets the identification criteria. The result is less than the quantitation limit but greater than zero. The concentration given is an approximate value.

Bold and yellow shade indicates exceedance of BCP Restricted Use "Residential" SCOs, 6 NYCRR Part 375, Table 375-6.8(b)

Blue shade indicates detectable concentrations

ESI File: LM09015

Table 3: PCBs and Pesticides in Soils

PCBs (USEPA Method 8082)	Track 1 SCOs Table 375-6.8(a): Unrestricted Use SCOs (ppb)	Track 4 SCOs Table 375-6.8(b): Restricted Use SCO - Residential (ppb)	PE-1 1/29/2013 (ppb)	PE-2 1/29/2013 (ppb)	PE-3 1/29/2013 (ppb)	PE-3A 1/29/2013 (ppb)	PE-4 1/29/2013 (ppb)	PE-5 1/29/2013 (ppb)	PE-6 1/29/2013 (ppb)
Aroclor 1016	---	---	ND	ND	ND	ND	ND	ND	ND
Aroclor 1221	---	---	ND	ND	ND	ND	ND	ND	ND
Aroclor 1232	---	---	ND	ND	ND	ND	ND	ND	ND
Aroclor 1242	---	---	ND	ND	ND	ND	ND	ND	ND
Aroclor 1248	---	---	ND	ND	ND	ND	ND	ND	ND
Aroclor 1254	---	---	ND	ND	ND	ND	ND	ND	ND
Aroclor 1260	---	---	ND	ND	ND	ND	ND	ND	ND
Aroclor 1262	---	---	ND	ND	ND	ND	ND	ND	ND
Aroclor 1268	---	---	ND	ND	ND	ND	ND	ND	ND
Aroclor, Total	100	1,000	ND	ND	ND	ND	ND	ND	ND

Pesticides (USEPA Method 8081)	Track 1 SCOs Table 375-6.8(a): Unrestricted Use SCOs (ppb)	Track 4 SCOs Table 375-6.8(b): Restricted Use SCO - Residential (ppb)	PE-1 1/29/2013 (ppb)	PE-2 1/29/2013 (ppb)	PE-3 1/29/2013 (ppb)	PE-3A 1/29/2013 (ppb)	PE-4 1/29/2013 (ppb)	PE-5 1/29/2013 (ppb)	PE-6 1/29/2013 (ppb)
4,4-DDD	3.3	2,600	ND	ND	ND	ND	ND	6.25	5.78
4,4-DDE	3.3	1,800	ND	ND	ND	ND	ND	15.5	9.10
4,4-DDT	3.3	1,700	14.6	17.3	ND	ND	3.34	82.0	54.9
Aldrin	5	19	ND	ND	ND	ND	ND	ND	ND
alpha-BHC	20	97	ND	ND	ND	ND	ND	ND	ND
beta-BHC	36	72	ND	ND	ND	ND	ND	ND	ND
delta-BHC	40	100,000	ND	ND	ND	ND	ND	ND	ND
Dibenzofuran	7000	14,000	ND	ND	ND	ND	ND	ND	ND
Dieldrin	5	39	ND	ND	ND	ND	ND	ND	ND
Endosulfan I	2400	4,800	ND	ND	ND	ND	ND	ND	ND
Endosulfan II	2400	4,800	ND	ND	ND	ND	ND	ND	ND
Endosulfan sulfate	2400	4,800	ND	ND	ND	ND	ND	ND	ND
Endrin	14	2,200	ND	ND	ND	ND	ND	ND	ND
Endrin aldehyde	NE	NE	ND	ND	ND	ND	ND	ND	ND
Enrin ketone	NE	NE	ND	ND	ND	ND	ND	ND	ND
gamma-BHC (Lindane)	100	280	ND	ND	ND	ND	ND	ND	ND
Heptachlor	42	420	ND	ND	ND	ND	ND	ND	ND
Heptachlor epoxide	NE	77	ND	ND	ND	ND	ND	ND	ND
Methoxychlor	NE	100,000	ND	ND	ND	ND	ND	ND	ND
Toxaphene	NE	NE	ND	ND	ND	ND	ND	ND	ND
Chlordane (total)	NE	NE	25.6	ND	ND	ND	ND	114	68.4

Notes:

Track 1 SCOs based on BCP Unrestricted Use guidance levels, 6 NYCRR Part 375, Table 375-6.8(a). Track 4SCOs SCOs, based on BCP Restricted Use Residential guidance levels, 6 NYCRR Part 375, Table 375-6.8(b).

Blue shade indicates detectable concentrations

ND = Not Detected

"- - -" = No value indicated

NE = Not Established

ESI File: LM09015

Table 4: Target Analyte List (TAL) Metals in Soils

Target Analyte List Metals	Track 1 SCOs Table 375-6.8(a): Unrestricted Use SCOs (ppm)	Track 4 SCOs Table 375-6.8(b): Restricted Use SCO - Residential (ppm)	Sample Identification						
			PE-1 1/29/2013 (ppm)	PE-2 1/29/2013 (ppm)	PE-3 1/29/2013 (ppm)	PE-3A 1/29/2013 (ppm)	PE-4 1/29/2013 (ppm)	PE-5 1/29/2013 (ppm)	PE-6 1/29/2013 (ppm)
Aluminum	NE	NE	10,100	11,900	17,800	16,700	12,500	8,580	11,300
Antimony	NE	NE	ND	ND	ND	ND	ND	0.670	ND
Arsenic	13	16	3.37	4.47	3.85	4.22	3.85	4.68	4.68
Barium	350	350	221	272	181	181	150	773	613
Beryllium	7.2	14	ND	ND	ND	ND	ND	ND	ND
Cadmium	2.5	2.5	ND	ND	ND	ND	ND	ND	ND
Calcium	NE	NE	12,000	13,200	7,300	7,450	7,540	26,200	27,000
Chromium (total)*	NE	NE	19.6	22.0	29.2	27.2	37.1	16.0	20.7
Cobalt	NE	30	9.02	10.9	14.9	14.7	11.7	7.60	10.1
Copper	50	270	28.6	42.9	42.8	46.1	67.6	33.9	44.1
Iron	NE	2,000	16,700	20,000	26,600	26,800	23,700	14,400	18,700
Lead	63	400	280	216	148	156	157	276	213
Magnesium	NE	NE	5,010	5,320	7,910	7,290	5,280	4,800	6,040
Manganese	1,600	2,000	321	330	365	385	336	345	407
Mercury (total)	0.18	0.31	ND	0.139	ND	ND	0.116	ND	0.124
Nickel	30	140	25.2	25.9	35.9	34.8	34.6	20.2	23.9
Potassium	NE	NE	1,970	2,730	4,700	4,100	2,940	1,450	2,780
Selenium	3.9	36	3.10	3.60	4.19	4.02	3.91	2.67	4.18
Silver	2	36	ND	ND	ND	ND	ND	ND	ND
Sodium	NE	NE	288 B	322 B	285 B	290 B	262 B	276 B	324
Thallium	NE	NE	ND	ND	ND	ND	ND	ND	ND
Vanadium	NE	100	26.1	32.1	45.1	41.3	31.8	34.3	30.2
Zinc	109	2,200	262	271	134	138	174	454	422

Notes:

Track 1 SCOs based on BCP Unrestricted Use guidance levels, 6 NYCRR Part 375, Table 375-6.8(a). Track 4SCOs SCOs, based on BCP Restricted Use Residential guidance levels, 6 NYCRR Part 375, Table 375-6.8(b).

ND = Not Detected

NE = No value indicated

Blue shade indicates detectable concentrations

Bold and yellow shade indicates exceedance of BCP Restricted Use "Residential" SCOs, 6 NYCRR Part 375, Table 375-6.8(b)

B = Analyte is found in associated batch blank

*Value given as total of Hexivalent Chromium (Unrestricted Guidance Level 1ppm, Restricted Residential Guidance Level 22ppm) and Trivalent Chromium (Unrestricted Guidance Level 30 ppm; Restricted Residential Guidance Level 36 ppm)

APPENDIX 3

SUSTAINABILITY REPORT

This Remedial Action Work Plan provides for sustainable remediation and redevelopment through a variety of means that are defined in this Sustainability Report.

Reuse of Clean, Recyclable Materials. Reuse of clean, recyclable materials reduces consumption of non-renewable virgin resources and can provide energy savings and greenhouse gas reduction since these materials can be locally-derived.

There is an unknown amount of recycled material in the concrete aggregate of the building.

Reduced Energy Consumption and Promotion of Greater Energy Efficiency. Reduced energy consumption lowers greenhouse gas emissions, improves local air quality, lessens in-city power generation requirements, can lower traffic congestion, and provides substantial cost savings.

A portion of the building is participating in the Enterprise Green Communities Program and the NYSERDA MPP Program. In that portion of the building, the building will comply with an energy reduction plan; the green consultant estimates a reduction in energy cost of over \$50,000 per year.

Conversion to Clean Fuels. Use of clean fuel improves NYC's air quality by reducing harmful emissions.

The completed development will run on natural gas.

Recontamination Control. Recontamination after cleanup and redevelopment is completed undermines the value of work performed, may result in a property that is less protective of public health or the environment, and may necessitate additional cleanup work later that could impede future redevelopment. Recontamination can arise from

future releases that occur within the property or by influx of existing contamination from off-Site.

The area of the Site that utilizes recontamination controls under this plan estimated to be 37,303 square feet (100% of the Site).

Storm-water Retention. Storm-water retention improves water quality by lowering the rate of combined storm-water and sewer discharges to NYC's sewage treatment plants during periods of precipitation, and reduces the volume of untreated influent to local surface waters.

An estimate of area of the property for which enhanced storm-water retention capability has been established for the redevelopment project is approximately 37,000 SF.

Linkage with Green Building. Green buildings provide a multitude of benefits to the city across a broad range of areas, such as reduction of energy consumption, conservation of resources, and reduction in toxic materials use.

A portion of the building is participating in the Enterprise Green Communities Program and the NYSERDA MPP Program.

Paperless Brownfield Cleanup Program. The volunteer participated in OER's Paperless Brownfield Cleanup Program. Under this program, submission of electronic documents replaced submission of hard copies for the review of project documents, communications and milestone reports. Submittal of approximately 25 pounds of paper was avoided under this program.

Low-Energy Project Management Program. The volunteer participated in OER's low-energy project management program. Under this program, whenever possible, meetings were held using remote communication technologies, such as videoconferencing and teleconferencing to reduce energy consumption and traffic congestion associated with personal transportation.

Trees and Plantings. Trees and other plantings provide habitat and add to NYC's environmental quality in a wide variety of ways. Native plant species and native habitat

provide optimal support to local fauna, promote local biodiversity, and require less maintenance. Landscaped areas will feature native species. The completed project will include 12 total street trees; 5 of these are preserved existing trees and 7 will be new.



APPENDIX 4

***Daily Status Reports, Daily Manifests, Project Photographs
& Final Trucking Totals***

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	9-11-2012
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):
Excavation activities initiated today at 7AM. Surface soils at grid quadrant numbers A5-7, B5-7 and C5-7 (located on the southwestern portion of the site) were excavated to approximately 3' bsg. Solid waste included: brick, metal popes, support beams, etc. encountered throughout. No groundwater or evidence of subsurface contamination is noted. Water was sprayed on-site throughout the day to migrate dust generation. The northern extent of today's excavation was stopped in the vicinity of test pit 3 where regulated wastes are believed to exist. This work will be excavated at a later date as these materials are to be sent to Soil Safe's Logan Facility.

Working In Grid #: A5-7, B5-7, and C5-7

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):
Dust monitoring conducted throughout the day with dust levels consistently ranging from 0.08 mg/m³ and 0.10 mg/m³

Problems Encountered:

None

Planned Activities for Next Week:

3' excavation to continue to prep site for installation of auger cast (piles)

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	9-11-2012
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	33	+/- 800						
Totals (trucks, cu.yds.)	33							



DAILY STATUS REPORT

Prepared By:

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun	
TEMP.	TO 32	32-50	50-70	70-85	>85	

BCP Project No:	12CBCP033M & 12CBCP034M	E-Number:	12RH-A116M	Date:	9-12-2012
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer:
Contractor: RNC Construction	Paul H. Ciminello
Work Activities Performed (Since Last Report): Excavation of surface soils (0-3' bsg) resumed on 7:00AM. Excavation area extended from grid quadrants C5-7 in an easterly direction to include D5-7 and E5-7. No groundwater or significant contamination encountered.	
Working In Grid #: C5-7, D5-7, E5-7	

Samples Collected (Since Last Report): Additional waste characterization samples collected: 10 soil samples for TPH analysis 1 soil sample for PAHs, PCBs, TCLPs, total metals, paint filter, reactivity & corrosivity
Air Monitoring (Since Last Report): Dust monitoring performed throughout the day with dust levels consistently ranging from 0.08 mg/m ³ and 0.10 mg/m ³
Problems Encountered:
Planned Activities for Next Week: 3' bsg excavation to continue to prep the site for installation of auger casts (piles)

BCP Project No:	12CB033M 12CBP034M	E-Number:	12RH-A116M	Date:	9-12-2012
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Solid Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ							
	Solid		Solid		Solid		Liquid	
Today (trucks, cu.yds.)	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
	27	650						
Totals (trucks, cu.yds.)								



Photo 1 –

Site as seen from the North

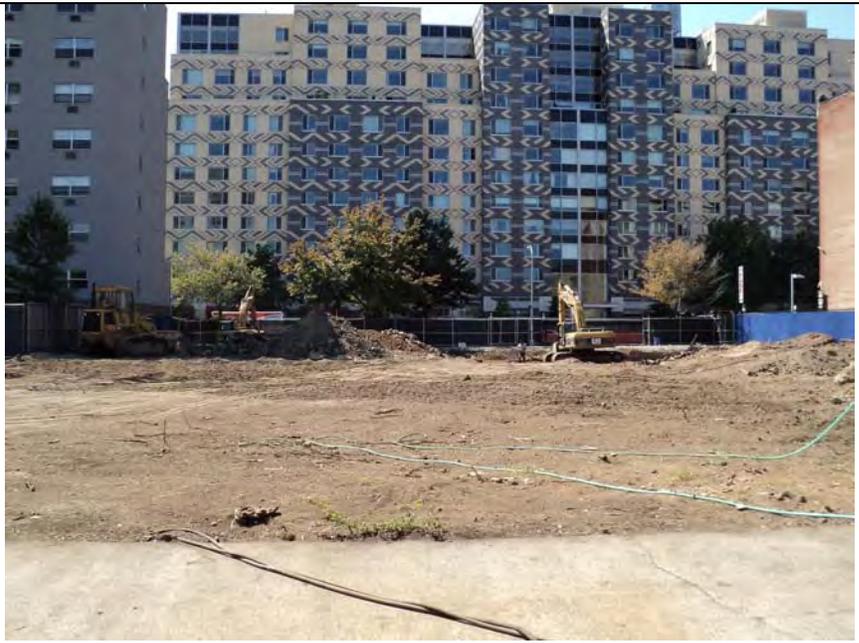


Photo 2 –

Segregated pile of solid debris



DAILY STATUS REPORT

Prepared By:

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	9/13/12
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

Excavation of surface soils (0-3' bsg) resumed at 7:00AM. Excavation extended from grid quadrants D3-G3 and D4-G4. Solid waste included: brick, metal pipes, support beams, etc. encountered throughout. No groundwater or evidence of subsurface contamination is noted. Water was sprayed on-site throughout the day to migrate dust generation.

Working In Grid #: D3-G3 and D4-G4

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring conducted throughout the day with dust levels consistently ranging from 0.08 mg/m³ and 0.10 mg/m³

Problems Encountered:

None

Planned Activities for Next Week:

3' excavation to continue to prep site for installation of auger cast (piles)

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	9/13/12
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ							
	Solid		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	46	1,150						
Totals (trucks, cu.yds.)	106	2,600						

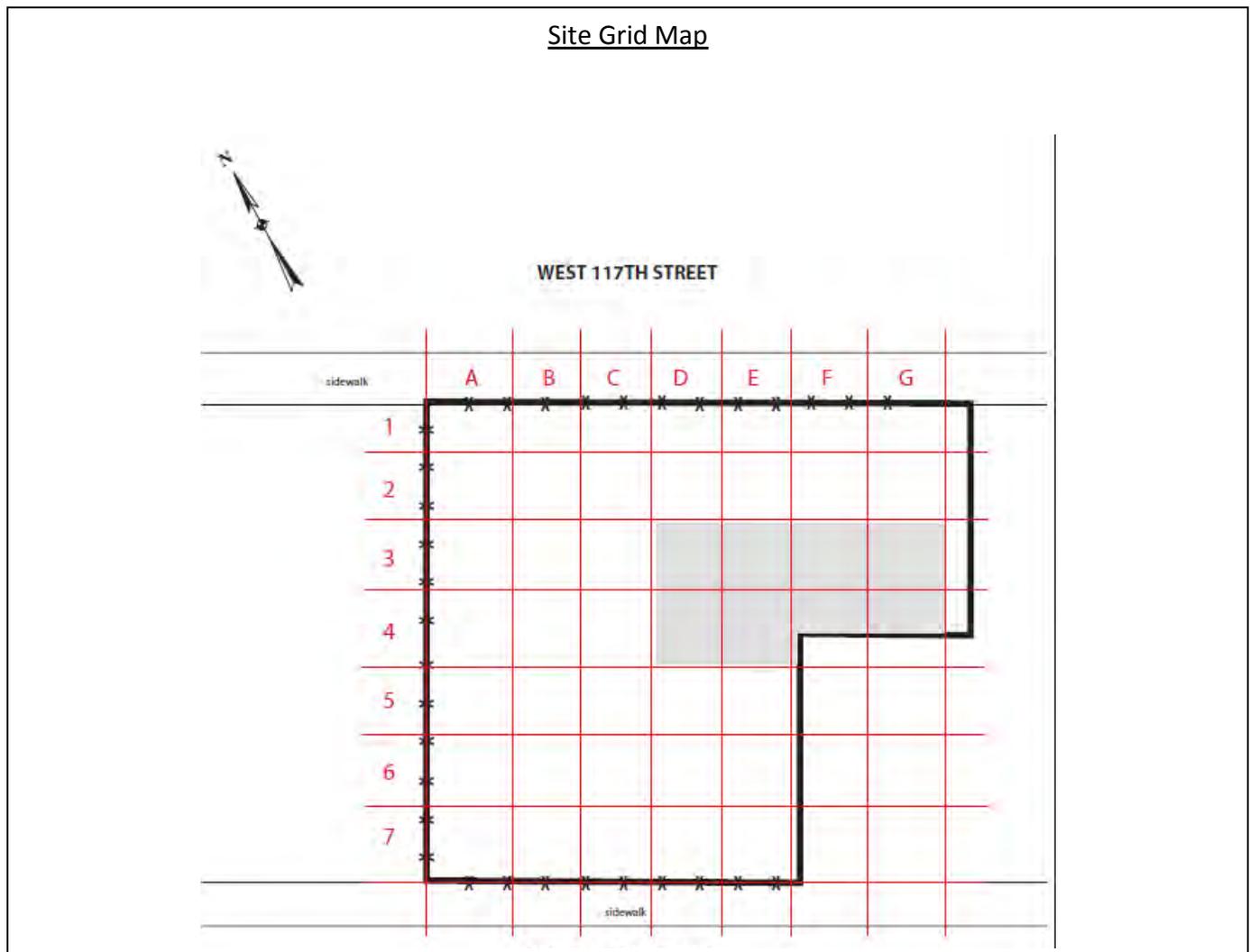


Photo Log

Photo 1 – View from southeast
(note excavated rock pile)



DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun	
TEMP.	TO 32	32-50	50-70	70-85	>85	

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	9/14/2012
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

Oversaw excavation and dust monitoring for the removal of onsite soils.

Working In Grid #:

Samples Collected (Since Last Report):

No samples were authorized to be collected on this day.

Air Monitoring (Since Last Report):

No violations of the dust monitoring plan were recorded.

Problems Encountered:

There was a labor disturbance from an informal neighborhood "union" which required a police presence to control. This resulted excavation/removal activities being halted for about an hour. The excavation resumed around 7:45/8AM.

After the first run of trucks (20), the excavation primarily began to take place in the western quadrants of A 3-4, and B3-4. The soil in these areas contained significant amounts of brick/scrap metal, enough for the dumping facility to possibly take issue with. After discussing with the Project Manager from Soil Safe, I advised the excavators to mix the soil more thoroughly with the urban fill in the eastern quadrants along that latitude so that the soil would be acceptable.

Planned Activities for Next Week:

Continued excavation/soil removal

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ							
	Solid		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	56	+1400						
Totals (trucks, cu.yds.)	162	+4000						

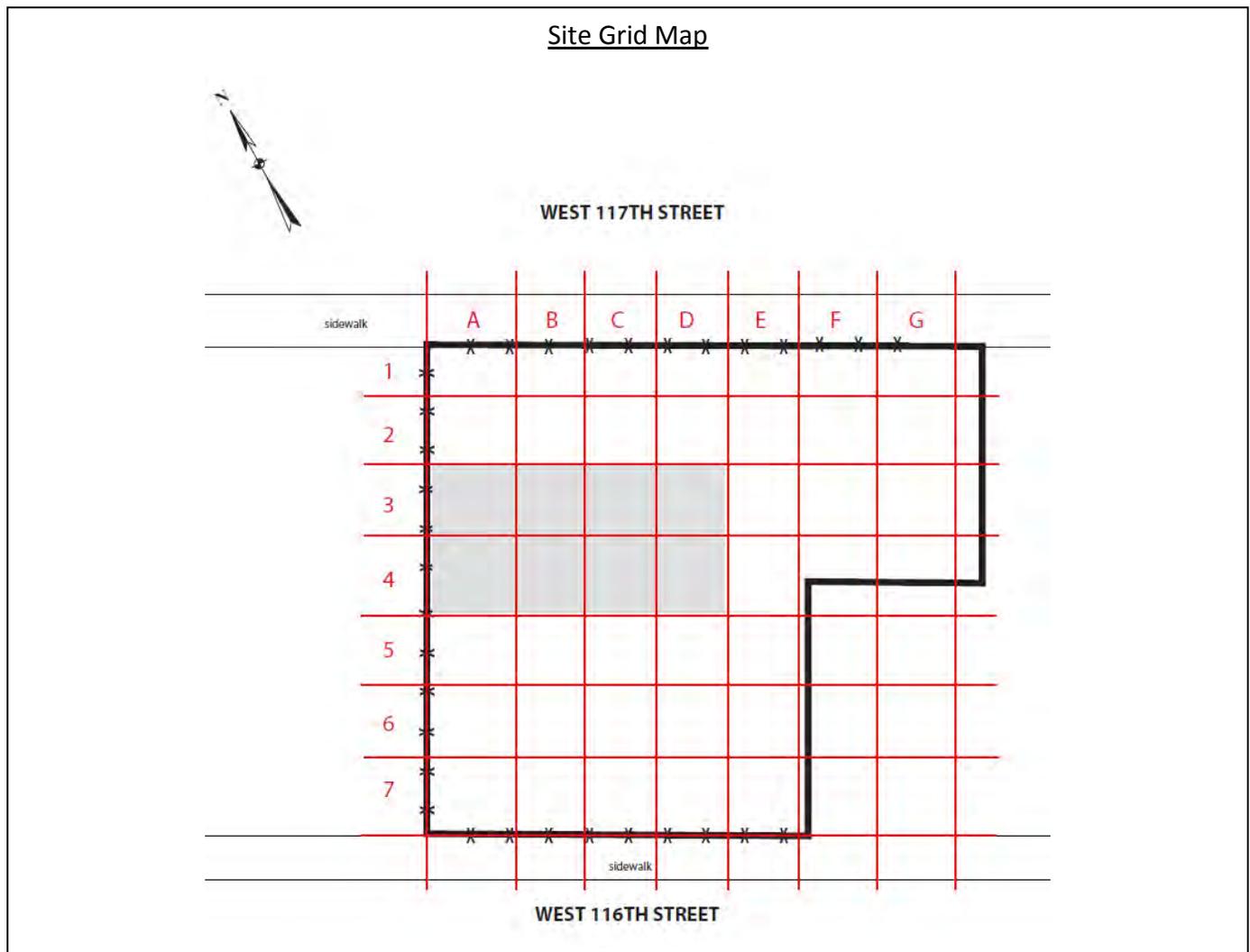


Photo Log

Photo 1 – The subject property/excavation activities from 117th street facing 116th street (south).



Photo 2 – The subject property facing east. Segregated materials found during excavation shown in front.



Photo 3 – Full picture of excavation area for Sept 14, 2012.



DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	9/17/12
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

Excavation of surface soils (0-3' bsg) resumed at 7:00AM. Excavation area extended from grid quadrants A1-2 in an easterly direction to include G1-2. 0-3' excavation was completed. No groundwater or significant contamination was encountered. Solid waste included: brick, rock, metal pipes, support beams, etc. encountered throughout. Water was sprayed on-site throughout the day to migrate dust generation. Gravel was deposited on the northern end of the site in order to build a ramp leading into the excavated area.

Working In Grid #: C2-3, D2-3, E2-3, F2-3, G2-34

Samples Collected (Since Last Report):

None

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently ranging from 0.07mg/m³ and 0.10 mg/m³

Problems Encountered:

None

Planned Activities for next day:

Build ramp into excavated area, preparation for auger cast piles.

--

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	9/17/12
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	63	+/- 1,575						
Totals (trucks, cu.yds.)	225	+/- 4,875						

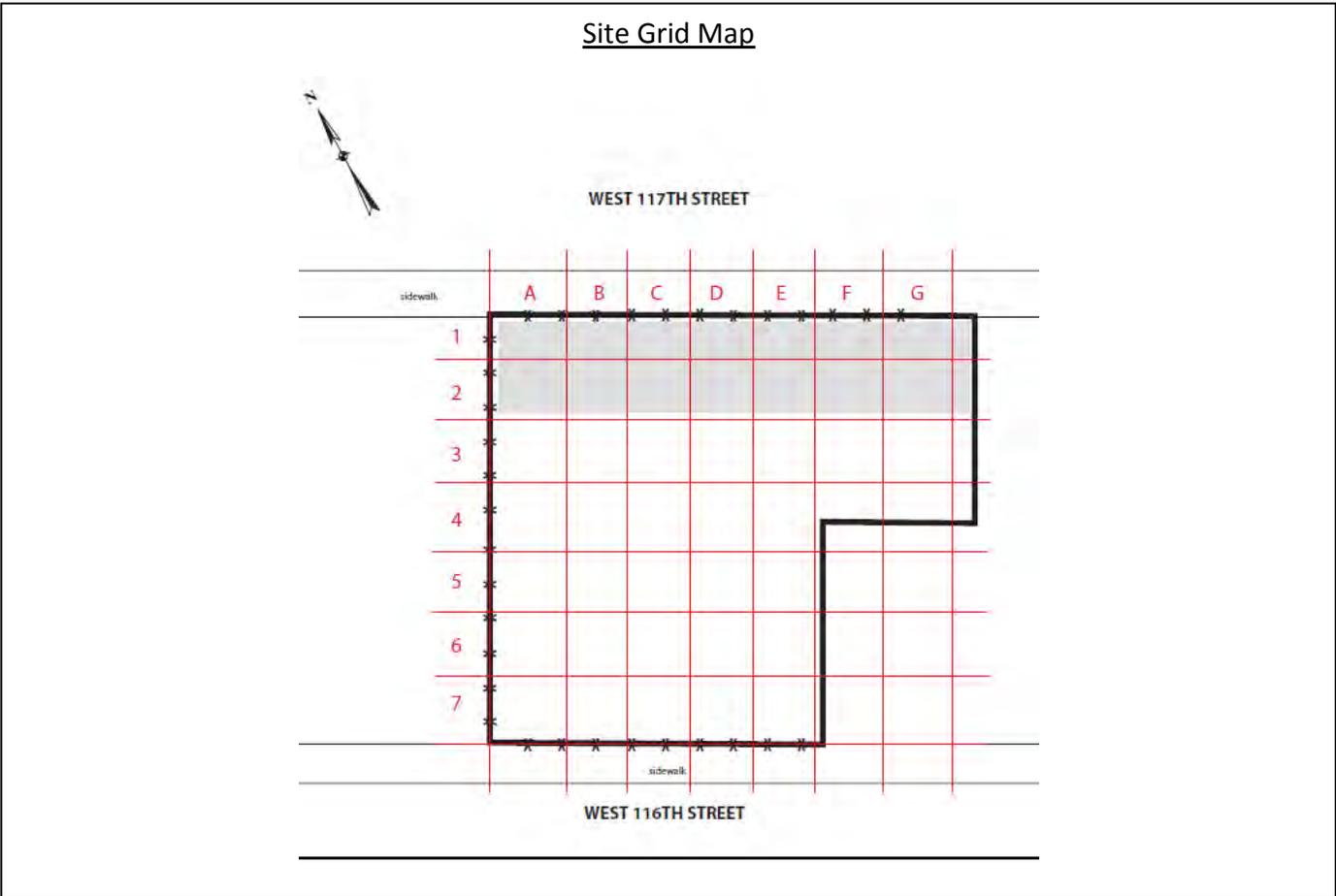


Photo Log

Photo 1 – View of site from south (116th Street)



Photo 2 –View of site from the north (117th Street)



Photo 3 – View of site from the west (note gravel pile)



DAILY STATUS REPORT

Prepared By:

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun	X
TEMP.	TO 32	32-50	50-70	70-85	X	>85

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	9/19/2012
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

34 loads of non-hazardous, urban fill soils were removed from the site. The material was loaded from a stockpile located in the vicinity of Grid #s C2-3, D2-3, and E2-3. The site has been excavated to about 3 feet below surface grade (bsg) on the western and southern portions; the site has been excavated to approximately 5 feet bsg on the eastern and northern portions. A brick foundation wall with steel columns was exposed at the northwestern portions of the site (in the vicinity of grid # A-1). Groundwater was encountered at approximately 14 feet bsg in that area.

Working In Grid #: A1-2, B1-2, C2-3, D2-3, E2-3, F2-3, and G2-3

Samples Collected (Since Last Report):

NA

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

One of the trucks was involved in an accident on 117th Street prior to entering the site. It is understood that the police were contacted and the driver provided details of the incident before being allowed to load. The truck and the driver were eventually allowed to leave the site.

Planned Activities for Next Week:

Auger cast piles planned to for installation.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	09/19/2012
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	34	+/- 510						
Totals (trucks, cu.yds.)	249	+/- 3735						

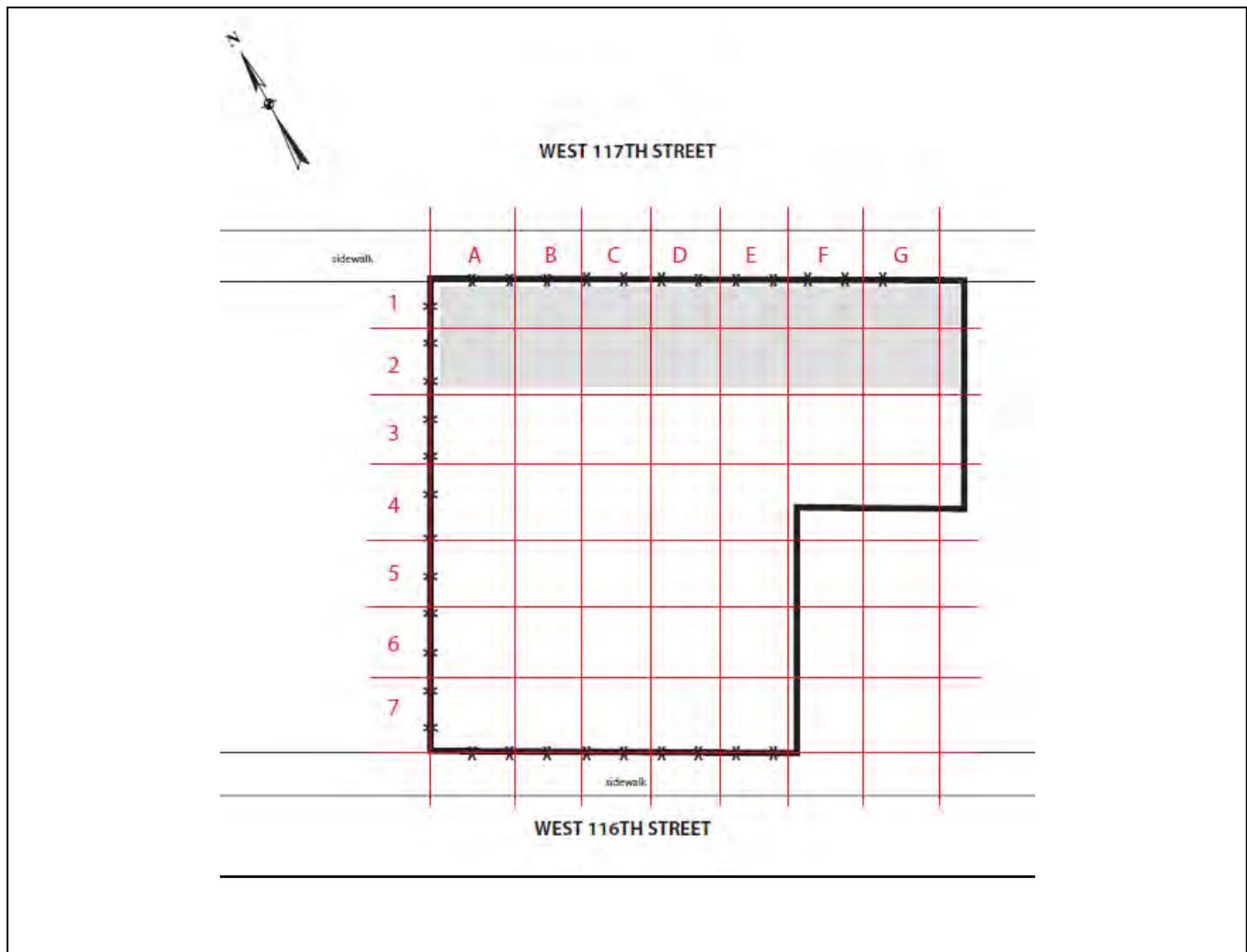


Photo 1 –

Site as seen from 116th Street



Photo 2 –

Brick foundation wall exposed at the northeastern portion of the Site.



Photo 3 –

Site as seen from 117th Street.



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18413

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Radical LLC West 116 Geneva, LLC et al. 1065 Malabar Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV-DABIN
		Name and Number on Truck	JENCAR 68
		Vehicle Plate No:	AP-812 A
		USDOT #	00942027
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL	
[Name]	Gall Safe Solutions 2045 Hempstead Turnpike-Buff 20 East Meadow, NY 11504	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material: NON HAZ AIDAN FILL	
Origin of Fill Material: (Location/Source)	23 West 110th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification		Customer's Certification	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: 9-17-12		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>MARK A. LONG</u> Title: <u>APPROPRIATE OFFICIAL</u> Signature: <u>MARK A. LONG</u> Date: <u>9/19/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____	

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18412

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gali Engineering, P.C.			
[Name]	West 117th Street LLC West 114th Street LLC et al. 1840 Palmer Avenue Secaucus, NJ 07092	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AUV/Dabin	
		Name and Number on Truck		29 Wencan	
		Vehicle Plate No:		AR 9034	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Well Safe Solutions 2043 Hempstead Turnpike-Suite 2 East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: NON HAZ W/BAK + III			
Origin of Fill Material: (Location/Source)	20 West 114th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Harold Kusi</u> Driver's Signature: _____ Date: <u>09-19-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>MARK A. LOA</u> Title: <u>General Manager</u> Signature: _____ Date: <u>9/19/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18397

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Pentel LLC West 118 Owens, LLC et al 1865 Palms Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV
		Name and Number on Truck	SECAUCUS #71
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	3011 Safe Solutions 2545 Hempstead Turnpike-Bliss 20 East Meadow, NY 11534	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: NDR H ₂ O VEGAN FILL	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 116 th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Aldoberto Hernandez</u></p> <p>Driver's Signature: _____ Date: <u>9-19-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Mark A. Lowy</u></p> <p>Title: <u>Asst. for operations</u></p> <p>Signature: _____ Date: <u>9/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18398**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Malanka LLC, West 118 Dumont LLC et al. 1955 Malanka Avenue Larchmont, NY 10538	August 23, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL: Approved #79			
[City, ST ZIP Code]		MATERIAL APPROVAL #:			
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV/DAVIS		
		Name and Number on Truck	N10224/403		
		Vehicle Plate No:	AP 1400 # 22		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	East Side Polymers 2545 Hempstead Turnpike-Ste 20 East Meadow, NY 11514	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: NON HAZ W/BAW FILL			
Origin of Fill Material: (Location/Source)	13 West 116th Street Brooklyn, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JAMES COITZ</u> Driver's Signature: <u>[Signature]</u> Date: <u>9/19/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>MICK A. LOAY</u> Title: <u>APPROVAL</u> Signature: <u>[Signature]</u> Date: <u>9/19/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18399

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Westside LLC, West 116 Overlook, LLC dba w1	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]	1885 Palumbo Avenue	MATERIAL APPROVAL #:	Approval #70
[City, ST ZIP Code]	Leedsport, NY 10538		
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>TRANOXOS</u>
	Name and Number on Truck: _____
	Vehicle Plate No: <u>ATJ 219Z</u>
	USDOT #: _____
	Type of Delivery Vehicle: <u>Please check one</u> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	<u>NON HAZ. WYOM FILL</u>

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: <u>9/19/12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator:</p> <p>Name: <u>MARK A. LOAJ</u></p> <p>Title: <u>AGENT FOR GENERATOR</u></p> <p>Signature: <u>MARK A. LOAJ</u> Date: <u>9/19/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18396**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Postal LLC West 117 Postal, LLC at 117 1245 Palomar Avenue Secaucus, NJ 10538	[Date of Material Approval]	August 23, 2012
[Street Address]		[Material Approval #]	Agreement #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMY - DABIN
		Name and Number on Truck	NICKARULLA'S 01
		Vehicle Plate No:	AN 381 W
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input checked="" type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Rock Safe Solutions 2545 Hempstead Turnpike Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): <input type="checkbox"/> Grid Location Physical Description of Material: NON HAZ. URBAN FILL	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	CA West 114th Street West 114th, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Driver's Name: <u>JULIO GONZALEZ</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>9-19-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>MARK A. LOYD</u></p> <p>Title: <u>APPROV. FOR SHIPMENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>9/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18395**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al. 1865 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>DeKabella's</u>
	Name and Number on Truck: <u>211</u>
	Vehicle Plate No.: <u>AN809P NJ</u>
	USDOT #:
	Type of Delivery Vehicle: <u>Please check one</u> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material: <u>NON HAZ. Urban LHM</u>
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Julio C. Beirneo</u></p> <p>Driver's Signature: _____ Date: <u>9-19-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Mark A. Long</u></p> <p>Title: <u>Agent for Generator</u></p> <p>Signature: _____ Date: <u>9/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18400**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Beutal LLC West 110 Unions, LLC et al. 1865 Palumbo Avenue Lakewood, NJ 08852	August 27, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #79			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name			
		Name and Number on Truck		1111111111	
		Vehicle Plate No:		NJ 12345	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2045 Westwood Turnpike-Route 2 East Madison, NJ 08854	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: Non Haz. Urban Fill			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 110th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: _____			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name _____ Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>MARK A. LOBY</u> Title: <u>AGENT FOR GENERATOR</u> Signature: <u>MARK A. LOBY</u> Date: <u>9/19/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment; Pink - Customer; Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18401**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 116 Newark, LLC dba 1885 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 27, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		MMA/DOB - Agency	
		Name and Number on Truck		101-22213 280	
		Vehicle Plate No:		NY 32R	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off	
CUSTOMER NAME		MATERIAL			
[Name]	3011 2nd Avenue 2845 Hoesbawd Turnpike- Suite 3 East Windsor, NY 11954	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	29 West 116th Street New York, NY	NON HAZ URBAN FILL			
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: _____ Driver's Signature: <u>[Signature]</u> Date: <u>09/20/12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Matt A. Long</u> Title: <u>Asst. Dir. Operations</u> Signature: <u>[Signature]</u> Date: <u>7/19/12</u>			Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18394**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 116 Drive, LLC et al. 1545 Palomar Avenue Larolemont, NY 10538	August 23, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #79			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		NICKAGELLAS	
		Name and Number on Truck		00	
		Vehicle Plate No:		AN 548V	
		USDOT #		2036648	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Data Solutions 2045 Hempstead Turnpike-Ste 20 East Meadow, NY 11504	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill			
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)	23 West 110th Street New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material: NOT FOR Urban Fill			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: JULIO ECHEVERRIA</p> <p>Driver's Signature: <i>[Signature]</i> Date: 9-19-12</p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: Maria A. Long</p> <p>Title: Agent for Generator</p> <p>Signature: <i>[Signature]</i> Date: 9/19/12</p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18393

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.				
[Name]	West 117 Bernal LLC West 118 Bernal, LTD of NJ 1801 Bernal Avenue Larchmont, NY 10519	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		AMV - DABIN	
			Name and Number on Truck		JENCAR 68	
			Vehicle Plate No:		AP-812 A	
			USDOT #		00943037	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Gall Safe Solutions 2845 Hempstead Turnpike-White East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material: NOR HAZ WYASHA FILL				
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Amos G. Girsch</u> Driver's Signature: _____ Date: <u>9-12-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Mark A. Long</u> Title: <u>Approved for Approval</u> Signature: <u>Mark A. Long</u> Date: <u>9/19/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18392**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Reginald St., West 136 Dennis, LLC et al	August 23, 2012			
[Street Address]	1809 Palmer Avenue Lanhamer, NY 10932	DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #79			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		MHV / Robin	
		Name and Number on Truck		69 / Venice	
		Vehicle Plate No:		AK893Y	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	5111 Safe Solutions 2245 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: <i>NON HAZ. WIDEN FILL</i>			
Origin of Fill Material: (Location/Source)	23 West 110th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Hugendo Fussi</u> Driver's Signature: <u>[Signature]</u> Date: <u>08-20-12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Matt A. Long</u> Title: <u>Agent for the Approver</u> Signature: <u>[Signature]</u> Date: <u>9/19/12</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18391

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Street LLC, West 116 Street, LLC at 21 1865 Palumbo Avenue Elizabeth, NJ 07208	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>DMV/DAVIN</u>
	Name and Number on Truck: <u>1108406/102</u>
	Vehicle Plate No.: <u>AP 14007 22</u>
	USDOT #
	Type of Delivery Vehicle: <u>Tri-Axel Dump</u> <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material: <u>Non Haz. Urban fill</u>
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>TOSUS 201-100</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>9/19/12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Mark A. Long</u></p> <p>Title: <u>Asst. Eng. Supervisor</u></p> <p>Signature: <u>[Signature]</u> Date: <u>9/19/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18390

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Company, LLC et al. 1768 Palmar Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 27, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval 879
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	AMV 1 ENCAR AN 509 W # 71 Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	NON HAZ WASTE FILL

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Aldebriga Hernandez</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>9-19-12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Maria A. Lopez</u></p> <p>Title: <u>Plant Facility Operator</u></p> <p>Signature: <u>[Signature]</u> Date: <u>9/19/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18389**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Bental LLC, West 116 Owners, LLC at 11- 1565 Palmyer Avenue Larchmont, NY 10533	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material:
[Street Address]	NDA HAZ LIQUID FILL
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: 8/19/12</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: MARK A. LOAJ</p> <p>Title: AREA FOR MANAGER</p> <p>Signature: _____ Date: 9/19/12</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18388**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 117 Rentals, LLC et al. 1365 Palumbo Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 27, 2012 Approval #79
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<i>Handwritten</i>
		Name and Number on Truck	
		Vehicle Plate No:	<i>ATY 219 Z</i>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Gall Engineering 2540 Hempstead Turnpike-Suite 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <i>NON HAZ WOOD FILL</i>	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u><i>Handwritten</i></u> Driver's Signature: _____ Date: <u>9/14/2012</u>	Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____
---	--

Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Mark A. Long</u> Title: <u>Agent for Generator</u> Signature: <u>Handwritten</u> Date: <u>9/14/12</u>	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____
---	--

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18387

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Bentel Ct, West 116 Devera, LLC et al 1045 Palmyer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material: <i>Non Haz Urban Fill</i>
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIO GONZALEZ</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>9-19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>MARK A. LONJ</u></p> <p>Title: <u>MARK A. Agent for Generator</u></p> <p>Signature: <u>[Signature]</u> Date: <u>9/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18386**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Street 120, West 116 Street, LLC wk 45. 1000 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2010	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		HARDOCK'S	
		Name and Number on Truck		01	
		Vehicle Plate No:		NJ 421 H	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Drive East Meadow, NY 11554	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: NON HAZ. URBAN FILL			
Origin of Fill Material: (Location/Source)	24 West 116 th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>T. [Signature]</u> Driver's Signature: <u>[Signature]</u> Date: <u>8/23/10</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>MARC A. LAM</u> Title: <u>Project Manager</u> Signature: <u>[Signature]</u> Date: <u>9/11/10</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18385**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 116 Avenue, LLC at #1, 1060 Palmer Avenue Lackawanna, NY 10539	August 23, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #79			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Via Kabelle's	
		Name and Number on Truck		24	
		Vehicle Plate No:		1U809P NJ	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	East Side Solutions 2045 Hempstead Turnpike Suite 2 East Meadow, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill			
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)	23 West 110th Street New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material: NOV 11 2012 WYBORN FILL			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIO CASO</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>9-14-12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>MILKA A. LOAN</u></p> <p>Title: <u>ADMINISTRATOR</u></p> <p>Signature: <u>[Signature]</u> Date: <u>9/11/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18384

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Malanka LLC, West LLC Owners, LLC et al. 1865 Palisade Avenue Larchmont, NY 10538	August 23, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #73			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name			
		Name and Number on Truck		MCCAL HAS #	
		Vehicle Plate No:		WJ 700 D	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	3011 Safe Solutions 3345 Hempstead Turnpike-Dulles Rd East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: NON HAZ. URBAN FILL			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 114th Street Rte York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: _____ Driver's Signature: _____ Date: 9/19/12			Customer's Name _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Mark A Long</u> Title: <u>Agent for Generator</u> Signature: <u>Mark A Long</u> Date: <u>9/19/12</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18383**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West LLT Rental LLC, West 118 Duane, LLC et al. 1965 Palmer Avenue Laneshut, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		NJV/Kabin Trucking	
		Name and Number on Truck		MALANKA 28	
		Vehicle Plate No:		NJ 732K	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	East Side Solutions 2545 Hempstead Turnpike- Suite 2 West Meadow, NY 11594	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: NON HRZ URBAN FILL			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	22 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Gustavo Lolo</u> Driver's Signature: <u>[Signature]</u> Date: <u>09/17/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>MARK A. LOUI</u> Title: <u>APPROV FOR DISPOSAL</u> Signature: <u>[Signature]</u> Date: <u>9/19/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18382**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.			
[Name]	West 117 Pentel LLC West 116 Dmard, LLC etc etc. 1765 Palawan Avenue Larchmont, NY 10570	August 23, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approved: #77			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		NICKABELLA	
		Name and Number on Truck		302	
		Vehicle Plate No:		AN 548V	
		USDOT #		2006648	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Full name unknown 2545 Hempstead Turnpike- Suite 1 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>			
[Street Address]		Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>			
[City, ST ZIP Code]		Other (Description):			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material: NON HAZ WASTE FILL			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: JULIO ESHEVERRY Driver's Signature: _____ Date: 9-19-12			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: MARK A. LOAN Title: APPROV FOR MANIFEST Signature: _____ Date: 9/19/12			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18380**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Drive, LLC et al, 1585 Palumbo Avenue Larchmont, NY 10538	[Date of Material Approval]	August 23, 2012
[Street Address]		[Material Approval #]	Approval #79
[City, ST ZIP Code]			
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<i>Yunkos</i>
		Name and Number on Truck	
		Vehicle Plate No:	<i>AT 2198</i>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2645 Hempstead Turnpike Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material: <i>NOR HAZ WASTE FILL</i>	
Origin of Fill Material: (Location/Source)	23 West 116th Street East Meadow, NY		
[Street Address]			
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification		Customer's Certification	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.	
Drivers Name: _____ Driver's Signature: _____ Date: <i>9/19/12</i>		Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.	
Name: <i>Mark A. Looi</i> Title: <i>Agent for Generator</i> Signature: <i>Mark A. Looi</i> Date: <i>9/19/12</i>		Name: _____ Signature: _____ Date: _____	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18378

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Westside Lane, West 116 Downers, 140 W. St.		August 22, 2012
[Street Address]	1005 Palmer Avenue Secaucus, NJ 10538	DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]		Approval #73	
SID No.:		MATERIAL APPROVAL #:	

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>AMV - DABIN</u>
	Name and Number on Truck: <u>NICKABELLA'S 01</u>
	Vehicle Plate No: <u>AJ 381 W</u>
	USDOT #
	Type of Delivery Vehicle: <input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material: <u>NO HAZ. WASTE FILL</u>
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIO GONZALEZ</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>9-19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>MARK LOAN</u></p> <p>Title: <u>AREA MGR GENERATOR</u></p> <p>Signature: <u>[Signature]</u> Date: <u>9/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18377

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Recycle LLC West 117 Outpost, LLC at al. 1265 Palumbo Avenue Larchmont, NY 10539	[Date of Approval]	August 27, 2012
[Street Address]		[MATERIAL APPROVAL #:]	Approval #73
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	AMU
	Name and Number on Truck	16 NCAR
	Vehicle Plate No:	A N 509 W
	USDOT #	_____
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material: NON HUZ Urban Fill	
[City, ST ZIP Code]		

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Aidebina Hernandez</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>9/19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Mark A. Lora</u></p> <p>Title: <u>Asst. Dir. Generator</u></p> <p>Signature: <u>[Signature]</u> Date: <u>9/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18375

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Street LLC, West 116 Street, LLC et al. 1065 Malanka Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 27, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name	CF BROTHERS	
			Name and Number on Truck	#8	
			Vehicle Plate No:	AN-951K	
			USDOT #		
			Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL		
[Name]	Soil Care Solutions 2545 Hempstead Turnpike-Suite 201 East Norwich, NY 11954	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: Non Haz Urban Fill			
Origin of Fill Material: (Location/Source)	23 West 114 th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: 9/14/12			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: MALIK LOM Title: AGENT FOR OPERATIONS Signature: MALIK LOM Date: 9/14/12			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18374**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gaffi Engineering, P.C.	
[Name]	West 116 Palmar LLC West 116 Owens, LLC at al. 1863 Palmar Avenue Larchmont, NY 10530	August 23, 2012	DATE OF MATERIAL APPROVAL:
[Street Address]			MATERIAL APPROVAL #:
[City, ST ZIP Code]			Approval 479
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	Nickaballo's
	Name and Number on Truck	24
	Vehicle Plate No:	AJ809P NJ
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material: NON HAZ. WASTE FILL	
[City, ST ZIP Code]		

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>John Casar Barasa</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>9-19-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>MARIA LOY</u></p> <p>Title: <u>ADMIN FOR OPERATIONS</u></p> <p>Signature: <u>[Signature]</u> Date: <u>9/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18373

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al 1865 Palmett Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #19	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	MADDIS		
		Name and Number on Truck	01		
		Vehicle Plate No:	AN 921 H		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2545 Neighborhood Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: NON HAZ WYDOW FILL			
Origin of Fill Material: (Location/Source)	11 West 118th Street East Meadow, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>FRANK</u> Driver's Signature: <u>[Signature]</u> Date: <u>8/23/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Mark A. Low</u> Title: <u>Asst. For Generator</u> Signature: <u>[Signature]</u> Date: <u>8/23/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18370

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Postal Blvd, West 116 Division, LLC w/b at 1865 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2011 Approval #79
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	NICK ABELLAS
		Name and Number on Truck	38
		Vehicle Plate No:	AN 528V
		USDOT #	2006648
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	311 74th St 2545 Hamilton Turnpike-Bldg 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: NON HAZ. WASTE	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	33 West 118th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards				
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIO ECHEVERRIA</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>9-19-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>MARC A LOPEZ</u></p> <p>Title: <u>APPROV. REP. GENERATOR</u></p> <p>Signature: <u>[Signature]</u> Date: <u>9/19</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18371

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 107 Rental LLC, West 110 Owners, LLC et al 1855 Malanka Avenue Lanham, NY 10838	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	
	Name and Number on Truck	
	Vehicle Plate No:	
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material: <i>NVA Haz. Urban Fill</i>	
[City, ST ZIP Code]		

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: _____</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	--

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Mark A. Loya</u></p> <p>Title: <u>ALBA FOC MANAGER</u></p> <p>Signature: <u>Mark A. Loya</u> Date: <u>9/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18372**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 217 Rental LLC, West 216 Ontario, LLC et al. 1065 Palumbo Avenue Secaucus, NJ 10538	August 28, 2012				
[Street Address]		DATE OF MATERIAL APPROVAL:				
[City, ST ZIP Code]		MATERIAL APPROVAL #:				
SID No.:		Approval #79				
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		Handwritten: <i>Handwritten</i>	
			Name and Number on Truck		Handwritten: <i>Handwritten</i>	
			Vehicle Plate No:		Handwritten: <i>Handwritten</i>	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	3011 Safe Solutions 2545 Hempstead Turnpike-Suite 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: Handwritten: <i>Handwritten</i>				
[City, ST ZIP Code]						
Origin of Fill Material: (Location/Source)	23 West 115th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Handwritten</u> Driver's Signature: <u>Handwritten</u> Date: <u>8/28/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Mark A. Long</u> Title: <u>Handwritten</u> Signature: <u>Handwritten</u> Date: <u>8/28/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18376

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 West 117th St. West 116 Newark, NJ 07102	[Date of Material Approval]	August 21, 2012
[Street Address]	1863 Palmer Avenue Lakewood, NJ 08839	[Material Approval #]	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AHV/Dabin
		Name and Number on Truck	67 / Jencov
		Vehicle Plate No:	AK 893 V
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2545 Hospital Turnpike-Suite 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: NOT HOZ W/BOB FILL	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Homeno R. RUSSI</u></p> <p>Driver's Signature: <u>H. Russi</u> Date: <u>09-20-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Mark A. Long</u></p> <p>Title: <u>APPROV. SBR SUPERVISOR</u></p> <p>Signature: <u>Mark A. Long</u> Date: <u>9/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18379

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Dental LLC, West 116 Owners, LLC et al.	DATE OF MATERIAL APPROVAL:	August 27, 2012
[Street Address]	1369 Palmer Avenue Teterboro, NY 10539	MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	AMV. DABIN
	Name and Number on Truck	JENCAR 68
	Vehicle Plate No:	AP. B12A
	USDOT #	00943037
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material: NON HAZ W/BAI FILL	
[City, ST ZIP Code]		

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Aracelis J. Lopez</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>9-19-12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>MARC A. LORI</u></p> <p>Title: <u>APPROV. FOR APPROVAL</u></p> <p>Signature: <u>[Signature]</u> Date: <u>9/19/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18381

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Remond LLC, West 116 Dumack, LLC et al. 1805 Palmer Avenue Larchmont, NY 10538	[DATE OF MATERIAL APPROVAL:]	August 23, 2012 Approval #19
[Street Address]		[MATERIAL APPROVAL #:]	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	PRY/DONCO
		Name and Number on Truck	2104 241182
		Vehicle Plate No:	RT 403 # 23
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	3-11 Wafa Holdings 2045 Hempstead Turnpike Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): <input type="checkbox"/> Grid Location Physical Description of Material: NON HAZ WOOD FILL	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 115th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JOE CASANO</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>8/23/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>MARK A. LONG</u></p> <p>Title: <u>AGENT FOR APPROVAL</u></p> <p>Signature: <u>[Signature]</u> Date: <u>9/17/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	11/16/12
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

20 loads of non-hazardous, urban fill soils were removed from the site. The material was loaded from a stockpile located in the vicinity of Grid #s A-7, B-7, C-7, and D-7. The site has been excavated to about 9 feet below surface grade (bsg) on the southwestern portion.

Working In Grid #: A-7, B-7, C-7, D-7

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Continued excavation to depth of ~9-11 feet bsg.

--

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	11/16/12
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	20	300						
Totals (trucks, cu.yds.)	269	4,004						

Site Grid Map

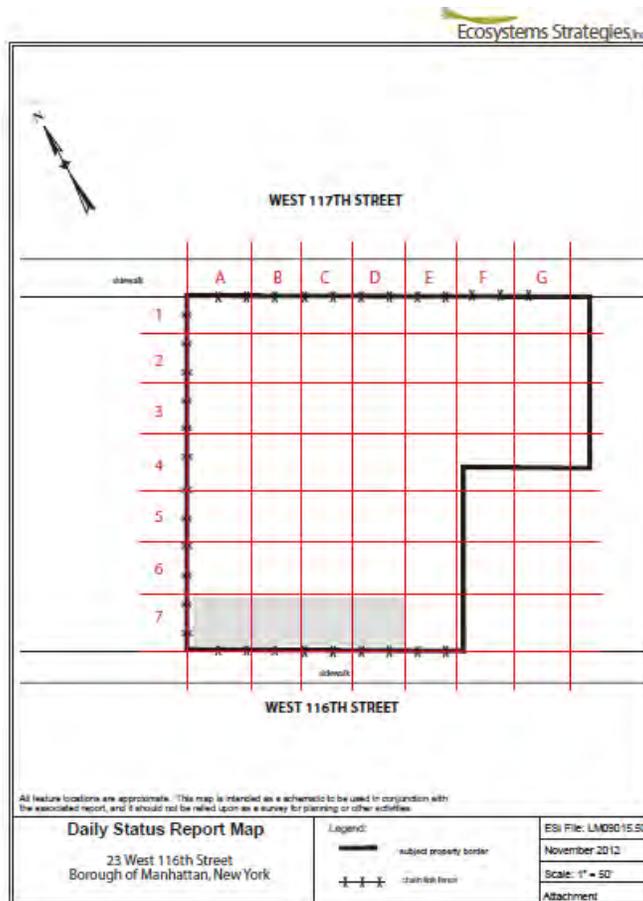


Photo Log

Photo 1 – West side of Site as seen from the north



Photo 2 – East Side of Site as seen from the north



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18352

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Central LLC, West 117 Owners, LLC et al 1355 Palmer Avenue Lanham, NY 10518	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #19
[City, ST ZIP Code]			
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	L D R G 70 33
NJEMS PI #: _____		Name and Number on Truck	
NJDEP Facility ID #: 132247		Vehicle Plate No:	AP533B
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL	
[Name]	East Side Soler Corp 7145 Westchester Turnpike - Suite 2 East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material:	
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket Additional Information
One Truck Load	16 cubic yards		Y N
Grand Total			
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>			
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>			
Transporter's Certification		Customer's Certification	
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>GALLI ENGINEERING</u></p> <p>Driver's Signature: _____ Date: <u>11-16-12</u></p>		<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name _____</p> <p>Customer's Signature: _____ Date: _____</p>	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Daniel P. ...</u></p> <p>Title: <u>...</u></p> <p>Signature: _____ Date: <u>...</u></p>		<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18353

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 117 Avenue, 1st Fl. 44, 1945 Palumbo Avenue Lansdowne, NY 10528	August 28, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #79			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		CANTO TRUCK	
		Name and Number on Truck			
		Vehicle Plate No:		A 28015	
		USDOT #		123514	
		Type of Delivery Vehicle: <i>Please check one</i>		<input checked="" type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off	
CUSTOMER NAME		MATERIAL			
[Name]	East Side Solutions 1545 Hempstead Turnpike-3111 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>CARLOS CASTILLO</u> Driver's Signature: _____ Date: <u>8/28/12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Dwight Brown</u> Title: <u>Site Manager</u> Signature: _____ Date: <u>8/28/12</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18355

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al. 1205 Palmet Avenue Larchmont, NY 10538	[Date of Approval]	August 23, 2012
[Street Address]		DATE OF MATERIAL APPROVAL:	Approval #73
[City, ST ZIP Code]		MATERIAL APPROVAL #:	
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<u>Manco's</u>
		Name and Number on Truck	
		Vehicle Plate No:	<u>11 292</u>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	East Side Solutions 2541 Hempstead Turnpike-Suite 2 East Rutherford, NY 11204	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material:	
Origin of Fill Material: (Location/Source)	22 South 118th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: _____</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	--

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Daniel Baroni</u></p> <p>Title: <u>SSI</u></p> <p>Signature: _____ Date: <u>8/23/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18356

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Bantel Rd, West 116 Center, LLC #2 1505 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #19
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		MANULOG	
		Name and Number on Truck	
		H01	
		Vehicle Plate No:	
		AN-421H	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	
		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	

CUSTOMER NAME		MATERIAL	
[Name]	3915 South 20th Avenue 2585 Hightop Turnpike-Route 2 Brook Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)		<input type="checkbox"/> Grid Location	
[Street Address]	33 West 115th Street New York NY	Physical Description of Material:	
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JUSTAVO</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>8/23/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: <u>Gen</u></p> <p>Signature: <u>[Signature]</u> Date: <u>8/23/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material, if payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18357

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC West 116 Division, LLC et al 1165 Palumbo Avenue Lackawanna, NY 14203	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #09
[City, ST ZIP Code]			
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	C F BROS
		Name and Number on Truck	9
		Vehicle Plate No:	NJ 6924
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL	
[Name]	3013 50th Avenue 2045 Reservoir Turnpike Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofn <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material:	
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket Additional Information
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification		Customer's Certification	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Vincent Ventimilla</u> Driver's Signature: <u>[Signature]</u> Date: <u>10/10/12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: <u>ESL</u> Signature: <u>[Signature]</u> Date: <u>11/10/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18358

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galii Engineering, P.C.	
[Name]	West 119 Marshal LLC West 119 Marshal, LLC at 21 1565 Palmer Avenue Lanohmont, NY 10538	[Date of Material Approval:]	August 23, 2012 Approval #70
[Street Address]		[Material Approval #:]	
[City, ST ZIP Code]			
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	FD/000
		Name and Number on Truck	02
		Vehicle Plate No:	AP533B
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off
CUSTOMER NAME		MATERIAL	
[Name]	Roll Safe Solutions 2545 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 116th Street Brooklyn, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material:	
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket Additional Information
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification		Customer's Certification	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>SITWELL</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/16/12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Daniel Benjamin</u> Title: <u>FSI</u> Signature: <u>[Signature]</u> Date: <u>11/16/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18359

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Rental LLC, West 129 Onasca, 0600 West St 1005 Malanka Avenue Easton, NJ 08520	DATE OF MATERIAL APPROVAL:	August 29, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Carlos Ortiz</u></p> <p>Driver's Signature: _____ Date: <u>11/1/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Daniel Dineen</u></p> <p>Title: <u>ESI</u></p> <p>Signature: _____ Date: <u>11/1/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18360

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Westfall LLC West 116 Westfall, LLC #101 1245 Palmer Avenue Larchmont, NY 10578	[Date]	August 03, 2012
[Street Address]		DATE OF MATERIAL APPROVAL:	Approval #79
[City, ST ZIP Code]		MATERIAL APPROVAL #:	
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	FRANCIS
	Name and Number on Truck	02
	Vehicle Plate No:	AK 5111
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: _____</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Danielle Burman</u></p> <p>Title: <u>Gen</u></p> <p>Signature: <u>[Signature]</u> Date: <u>8/1/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18361**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Central Ave, West 118 Central, LLC et al.	August 23, 2012			
[Street Address]	1865 Palmer Avenue	DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]	Larchmont, NY 10530	Approval #19			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		<i>HANCOCK</i>	
		Name and Number on Truck		<i>41 2192</i>	
		Vehicle Plate No:			
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2031 Safe Solutions	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]	2745 Hempstead Turnpike-Suite 20	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill			
[City, ST ZIP Code]	East Massena, NY 13554	<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)	23 West 118th Street, New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material:			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility. In its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification		Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.			
Drivers Name: _____ Driver's Signature: _____ Date: <i>8/23/12</i>		Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.			
Name: <i>D. Berman</i> Title: <i>Eng</i> Signature: <i>D. Berman</i> Date: <i>8/23/12</i>		Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18362

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 West 117th St, West 118th Street, T&D Mt Wl 12485 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012 Approval #79
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	MANOLOS
	Name and Number on Truck	# 01
	Vehicle Plate No:	AN-421 H
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	
[Street Address]	Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>	
[City, ST ZIP Code]	Other (Description): _____	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material:	
[City, ST ZIP Code]		

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JUSTINO</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/26/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: <u>ES</u></p> <p>Signature: <u>[Signature]</u> Date: <u>11/26/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18363

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.		
[Name] [Street Address] [City, ST ZIP Code] SID No.:	West 117 Street LLC West 116 Street, LLC et al 1805 Palmetto Avenue Camden NJ 08105	DATE OF MATERIAL APPROVAL: MATERIAL APPROVAL #:	August 27, 2012 Approval #79	
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	CF BROS	
		Name and Number on Truck	9	
		Vehicle Plate No:	NJ-6564	
		USDOT #		
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL		
[Name] [Street Address] [City, ST ZIP Code]	2011 W 4th Street 2011 W 4th Street, Tropic City, Suite 2 East Windsor, NJ 08524	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	20 West 116th Street East Windsor, NJ	<input type="checkbox"/> Grid Location Physical Description of Material:		
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>				
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>				
Transporter's Certification		Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u> </u></p> <p>Driver's Signature: <u> </u> Date: <u> </u></p>		<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u> </u></p> <p>Title: <u> </u></p> <p>Signature: <u> </u> Date: <u> </u></p>		<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18364

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al.	DATE OF MATERIAL APPROVAL:	August 27, 2012
[Street Address]	1485 Palmer Avenue Secaucus, NJ 07094	MATERIAL APPROVAL #:	Approval #19
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: FRANK ✓

Driver's Signature: [Signature] Date: 11/16/12

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Daniel Bennequin

Title: ES

Signature: [Signature] Date: 11/16/12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18365**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Division, LLC at 43 1367 Palmer Avenue Larchmont, NY 10533	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV Luisito Transport
		Name and Number on Truck	Luisito Transport
		Vehicle Plate No:	AH206Z
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	<input checked="" type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off
CUSTOMER NAME		MATERIAL	
[Name]	Soil Pad Solutions 2745 Hempstead Turnpike-Plaza 3 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material:	
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket Additional Information
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification		Customer's Certification	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Luisito Transport</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-16-12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: <u>E=1</u> Signature: <u>[Signature]</u> Date: <u>11/16/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18366

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al. 1865 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 27, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	

CUSTOMER NAME		MATERIAL	
[Name]	3011 State St. Office 2545 Hamlet Road Turnpike Suite 2 East Haverhill, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
Origin of Fill Material: (Location/Source)	23 West 218th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Komuch</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>10/16/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: <u>ES</u></p> <p>Signature: <u>[Signature]</u> Date: <u>11/15/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18367

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.			
[Name]	West 117 Bental 12C, West 118 Owners, SAC AC 41 1365 Palmyra Avenue Lancaster, NJ 08530	August 27, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		MATERIAL APPROVAL #:			
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		L 11070	
		Name and Number on Truck		11070	
		Vehicle Plate No:		AP333 B	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soll Safe Solutions 2545 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	23 West 117th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: _____ Driver's Signature: _____ Date: 11-16-12			Customer's Name _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: _____ Title: _____ Signature: _____ Date: 11/16/12			Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18369**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Drive, LLC et al.	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]	3859 Palmetto Avenue	MATERIAL APPROVAL #:	Appr-002 479
[City, ST ZIP Code]	Lancaster, NJ 08532		
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	CF D/O
		Name and Number on Truck	#8
		Vehicle Plate No:	AN-656Y
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Rt 201 East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	St West 117th Street New York, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material:	
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Vincent Perdomo</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-10-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>AL Eguino</u></p> <p>Title: <u>Super</u></p> <p>Signature: <u>[Signature]</u> Date: <u>11-10-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18414

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al.	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]	1800 Palmer Avenue Larchmont, NY 10538	MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		TTNOK03	
			Name and Number on Truck			
			Vehicle Plate No:		AH 219 Z	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Galli Safe Solutions 2540 Hempstead Turnpike Suite 70 East New York, NY 11704	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)				
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill				
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):				
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY	<input type="checkbox"/> Grid Location				
[Street Address]		Physical Description of Material:				
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: _____			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Supriya P. Rajan</u> Title: <u>Supriya P. Rajan</u> Signature: <u>Supriya P. Rajan</u> Date: <u>11-16-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18416

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.		
[Name]	West 117 Bantrol LLC, West 114 Orange, LLC et al 1885 Palumbo Avenue Lakewood, NY 10834	[Street Address]	DATE OF MATERIAL APPROVAL:	August 23, 2012
[City, ST ZIP Code]			MATERIAL APPROVAL #:	Approval #79
SID No.:				
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	MANOLO'S	
		Name and Number on Truck	02	
		Vehicle Plate No:	AK 5977	
		USDOT #		
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL		
[Name]	Soil Fair Solutions 2945 Hempstead Turnpike-Suite C East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):		
[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]		Physical Description of Material:		
Origin of Fill Material: (Location/Source)	28 West 115th Street New York, NY			
[Street Address]				
[City, ST ZIP Code]				
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.				
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.				
Transporter's Certification		Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>E. YOUNG</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-16-12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: <u>Super</u> Signature: <u>[Signature]</u> Date: <u>11-16-12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	11/19/12
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

50 loads of non-hazardous, urban fill soils were removed from the site. The material was loaded from a stockpile located in the vicinity of Grid #s A-6, B-6, C-6, B-7, and C-7. The site has been excavated to about 9 feet below surface grade (bsg) on the southwestern portion.

Working In Grid #: C-6, C-7, D-6, D-7, E-6, E-7

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Continued excavation to depth of ~9-11 feet bsg.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	11/19/12
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ							
	Solid		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	50	750						
Totals (trucks, cu.yds.)	319	4,785						

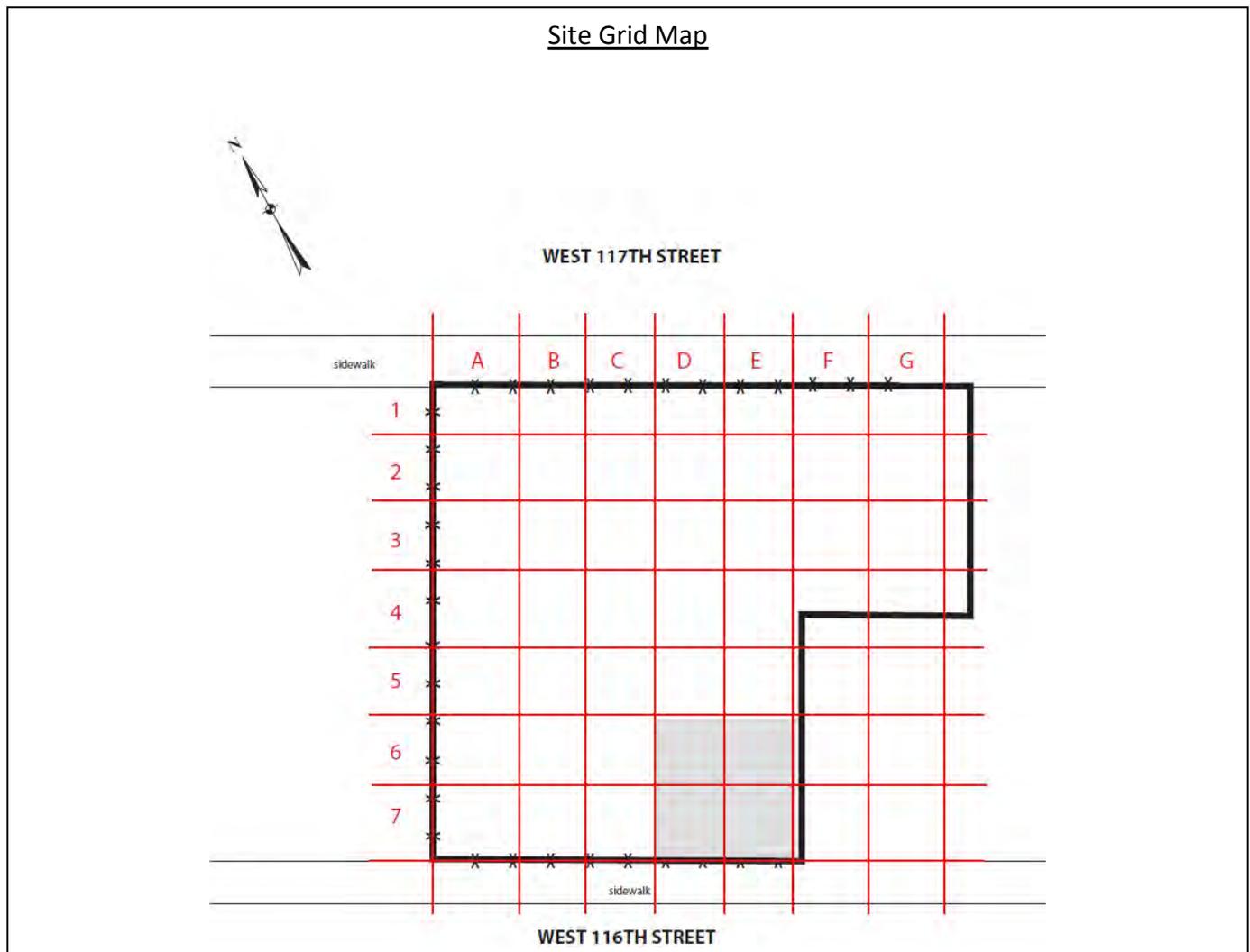


Photo 1 – East side of Site as seen from the north



Photo 2 – West Side of Site as seen from the north



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20365

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Street LLC, West 118 Street, LLC et al	August 22, 2012	
[Street Address]	1065 Palms Avenue	DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]	Jarchoval, NY 10538	Approval #79	
SID No.:		MATERIAL APPROVAL #:	

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	CF. 10105
NJEMS PI #: _____		Name and Number on Truck	CF 08
NJDEP Facility ID #: 132247		Vehicle Plate No:	AH 951K
		USDOT #	1203213
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	311 West 114th Street New York, NY	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	
[Street Address]	3545 Hempstead Turnpike-Unit 2 East Rutherford, NJ 11054	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>	
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description): _____	
Origin of Fill Material: (Location/Source)	31 West 114th Street New York, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material: N.Y.M.	
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>PAUL MATHIAS</u></p> <p>Driver's Signature: _____ Date: <u>11/14/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystem Strate</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/14/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20366

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 110 Chelsea, LLC West 110 Chelsea, LLC #C-01 1805 Palumbo Avenue Lancaster, NY 10532	[Date of Material Approval]	August 23, 2012 APPROVAL #79
[Street Address]		[Material Approval #]	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	CASTILLO
		Name and Number on Truck	CASTILLO 10
		Vehicle Plate No:	AM5075
		USDOT #	1013219
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	SBR 1805 Palumbo Avenue Lancaster, NY 10532	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: U.H.M.	
Origin of Fill Material: (Location/Source)	33 West 110th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>CARLOS CASTILLO</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystem Strategic</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20367

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 116 Avenue, LLC et al 1825 Walden Avenue Lopatcong, NJ 08534	APPROVED BY APPROVAL # 179			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		MATERIAL APPROVAL #:			
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		C.F. BROOS	
		Name and Number on Truck		II 7	
		Vehicle Plate No:		AL794W	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2011 Safe Solutions 2545 Hempstead Turnpike-Suite 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N.H.M.			
Origin of Fill Material: (Location/Source)	23 West 114th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Jose Cardenas</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-19-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>SCO System Inc</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/19/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20368

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 110 Bedford Ave. West 110 Avenue, 112nd St at 1889 Malanka Avenue Jersey City, NJ 10718	[Street Address]		DATE OF MATERIAL APPROVAL: Approval #79		
[City, ST ZIP Code]		[City, ST ZIP Code]		MATERIAL APPROVAL #:		
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		AMV-DABIN	
			Name and Number on Truck		NICABELLA'S OL	
			Vehicle Plate No:		AN 381W	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	2545 Hempstead Turnpike-Suite 20 East Rutherford, NJ 10714	[Street Address]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)		
[City, ST ZIP Code]		[City, ST ZIP Code]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
Origin of Fill Material: (Location/Source)	23 West 110th Street New York, NY	[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: M.W.M.		
[City, ST ZIP Code]		[City, ST ZIP Code]				
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Julio Gonzalez</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-19/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecosytem Strategies</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/19/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20362

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 116 Orange Ave., West 116 Orange, LLC et al.	August 23, 2012	
[Street Address]	1365 Palmer Avenue	DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]	Luxemburg, NY 10538	Approval #77	
SID No.:		MATERIAL APPROVAL #:	

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	
NJEMS PI #: _____		Name and Number on Truck	
NJDEP Facility ID #: 132247		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	3545 Hempstead Turnpike-Suite 200 East Meadow, NY 11004	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material: NHM	
Origin of Fill Material: (Location/Source)	15 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification	Customer's Certification
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.	The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.
Drivers Name: <u>Edward Johnson</u>	Customer's Name: _____
Driver's Signature: <u>[Signature]</u> Date: <u>8/19/12</u>	Customer's Signature: _____ Date: _____

Generator's Authorized Representative	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.	Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.
Name: <u>Ecobystem Strategies</u>	Name: _____
Title: _____	Signature: _____ Date: _____
Signature: <u>[Signature]</u> Date: <u>8/19/12</u>	

White and Yellow- Secaucus Brownfields Redevelopment, Plnk - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20375

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Malanka LLC West 118 Dunwoody, LLC et al 1885 Palmer Avenue Lawrenceville, NY 10538	[Date]	August 23, 2012 Approval #19
[Street Address]		DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]		MATERIAL APPROVAL #:	
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	EDROVO
		Name and Number on Truck	02
		Vehicle Plate No:	AP335
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off
CUSTOMER NAME		MATERIAL	
[Name]	7945 Hempstead Turnpike-Flite 29 East Meadow, NY 11554	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: D.F.M.	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	33 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification		Customer's Certification	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>S. P. [Signature]</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-19-12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco System Strategies</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/19/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____	

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20374

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galil Engineering, P.C.	
[Name]	West 119th Street, LLC West 119th Street, LLC Rt 47 1800 Westside Avenue Lyndhurst, NY 10538	DATE OF MATERIAL APPROVAL:	Approval #79
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV / SV TRUCKING
		Name and Number on Truck	SV 101
		Vehicle Plate No:	AP653A
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2500 Harrison Road East Rutherford, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N.H.M.	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	2500 Harrison Road East Rutherford, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards				
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Joseph SANCHEZ</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Seco system Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20370

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 116 Street, 110 #B #1 225 Palms Avenue Larchmont, NY 10513	DATE OF MATERIAL APPROVAL:	Approved BY
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	SV / AMY
		Name and Number on Truck	SV TRUCKING # 16
		Vehicle Plate No:	AN-898U
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2045 Westchester Turnpike-Suite 20 East Rutherford, NJ 07070	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 110th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JUAN MEBA</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-19-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Secaucus Brownfields Redevelopment, LLC</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18347**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Redford LLC West 116 Denison, LLC et al. 2805 Bellamy Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Appoval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Nichobella's Inc
		Name and Number on Truck	32
		Vehicle Plate No:	AP64D
		USDOT #	2581645
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2345 Hempstead Turnpike Suite 20 East Norwich, NY 11754	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: Kon H Mat.	
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>John J. Gues</u></p> <p>Driver's Signature: _____ Date: <u>8/23/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Al Regino</u></p> <p>Title: <u>SUPER</u></p> <p>Signature: _____ Date: <u>8/23/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20376

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 119 Parkway, LLC West 119 Parkway, LLC #1 3305 Palmetto Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	Approval #79
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	JAK
		Name and Number on Truck	01
		Vehicle Plate No:	AJ529N
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2045 Hempstead Turnpike-White East Haverhill, NY 11534	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location	
Origin of Fill Material: (Location/Source)	27 West 119 Street Secaucus, NJ	Physical Description of Material: N. H. M.	
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Melvin J. Davis</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-19-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Secosistem Strategis</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18346**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 116 Owners, LLC at 41, 3705 Palomar Avenue Larchmont NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #77	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		NICKABELLA'S	
		Name and Number on Truck		30	
		Vehicle Plate No:		AN 528V	
		USDOT #		2030648	
		Type of Delivery Vehicle: <i>Please check one</i>		<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	West Side Solutions 2545 Hempstead Turnpike-Suite 2 West Nyack, NY 10994	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: Non H Mat.			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	21 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Nestor Galviz</u> Driver's Signature: <u>NG</u> Date: <u>11-19-12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>AG</u> Title: <u>Supr</u> Signature: _____ Date: <u>11-19-12</u>			Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18344

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 111 Street LLC West 111 Street LLC et al. 1800 Talmac Avenue Secaucus, NJ 07070	[Date of Approval]	August 23, 2012
[Street Address]		DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]		MATERIAL APPROVAL #:	Approval #77
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	MANOLOA
		Name and Number on Truck	02
		Vehicle Plate No:	AH 5977
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL	
[Name]	2013 Ave. Solutions 2013 Hempstead Turnpike Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material: U. H. M.	
Origin of Fill Material: (Location/Source)	2013 Ave. Solutions East Meadow, NY		
[Street Address]			
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket Additional Information
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification		Customer's Certification	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>E. J. JAWO</u> Driver's Signature: <u>[Signature]</u> Date: _____		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>SCOTT M. STROTOS</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>10/19/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18349

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Reuter LLC, West 118 Demara, LLC et al 1845 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name			
		Name and Number on Truck			
		Vehicle Plate No:			
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Gold Safe Industries 3545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill			
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)	22 West 114th Street Secaucus, NJ	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material:			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: _____			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name _____ Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Donald Bonman</u> Title: <u>ESI</u> Signature: <u>[Signature]</u> Date: <u>8/23/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18345

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Westfield LLC, West 116 Orange LLC et al. 1005 Walnut Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #70
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	BIMU
		Name and Number on Truck	INDIANDES #2
		Vehicle Plate No:	AP391B
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	8071 Park Solutions 2545 Hempstead Turnpike- Suite 201 East Rutherford, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 94th St New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Konjelo</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-12-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Al Regino</u></p> <p>Title: <u>Super</u></p> <p>Signature: <u>[Signature]</u> Date: <u>11-17-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18351

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Railroad LLC, West 116 Avenue, LLC et al 1215 Palmer Avenue Larchmont, NY 10528	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #12
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<u>TRUCKS</u>
		Name and Number on Truck	
		Vehicle Plate No:	<u>AT 292</u>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Bell Safe Solutions 3545 Hempstead Turnpike-Suite 20 Parkchester, NY 11364	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	12 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>[Signature]</u></p> <p>Driver's Signature: _____ Date: <u>8/23/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: <u>ES</u></p> <p>Signature: _____ Date: <u>8/23/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18350

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 111 Westcal LLC, West 118 Onshore, LLC et al 1160 Exeter Avenue Larchmont, NY 10548	[Date of Material Approval]	August 23, 2012
[Street Address]		[Material Approval #]	Approved #10
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV
		Name and Number on Truck	Andrade's TRUCK # 4
		Vehicle Plate No:	AK 2015 NJ
		USDOT #	1593121
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	343 Safer Industries 2545 Hempstead Turnpike-Suite 101 Sant Rowan, NY 11004	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
Origin of Fill Material: (Location/Source)	25 West 120th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Nelson Andrade</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/14/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: <u>ESL</u></p> <p>Signature: <u>[Signature]</u> Date: <u>11/14/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

GENERATOR NAME AND ADDRESS Third Party Review Engineer: Gall Engineering, P.C. DATE OF MATERIAL APPROVAL: August 27, 2012 MATERIAL APPROVAL #: 1582171		MATERIAL BEING SHIPPED TO [Name] 1000 Parkway Avenue [Street Address] Secaucus, NJ 07094 [City, ST ZIP Code] Secaucus, NJ 07094 SID No.: 1000 Parkway Avenue	
TRANSPORTER'S INFORMATION Trucking Company Name: <u>1111</u> Name and Number on Truck: <u>1582171</u> Vehicle Plate No.: <u>1582171</u> USDOT #: <u>1582171</u> Type of Delivery Vehicle: <u>Trailer</u> <input type="checkbox"/> Roll-Off <input type="checkbox"/> Tandem Dump <input type="checkbox"/>		CUSTOMER NAME Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel: (201) 689-9509 Fax (201) 689-0593 NJDEP Facility ID #: 132247	
ADDITIONAL INFORMATION Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaolin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____ Grid Location <input type="checkbox"/> Physical Description of Material: _____		[Name] 1000 Parkway Avenue [Street Address] Secaucus, NJ 07094 [City, ST ZIP Code] Secaucus, NJ 07094 Origin of Fill Material: (Location/Source) 1000 Parkway Avenue [Street Address] Secaucus, NJ 07094 [City, ST ZIP Code] Secaucus, NJ 07094	
DESCRIPTION Cubic Yard Volume Gross Vehicle Weight Scale Ticket Additional Information			
One Truck Load 16 cubic yards Y N		Grand Total	
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Robert...</u> Drivers Signature: <u>[Signature]</u> Date: <u>8/27/12</u>		Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: _____ Signature: _____ Date: <u>8/27/12</u>		Signature: _____ Title: _____ Date: _____	

White and Yellow - Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20408

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 127 Rental Rd, West Side Overlay, LLC et al 1865 Madison Avenue Larchmont, NY 10818	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval 479
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	AHV Andrus - Trunk # 4 AK2012 NJ 1583121 Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	N.H.M.

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Nelson Andrus</u></p> <p>Driver's Signature: _____ Date: <u>11/19/12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	--

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecogystem Strategies</u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u>11/19/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20409**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al. 1365 Palmyer Avenue Lancaster, NY 10530	[Street Address]		DATE OF MATERIAL APPROVAL: August 23, 2012		
[City, ST ZIP Code]		[City, ST ZIP Code]		MATERIAL APPROVAL #: Approval #79		
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		SMU	
			Name and Number on Truck		SNDRAOBS #2	
			Vehicle Plate No:		AP391P	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	West Side Recycling 2540 Hempstead Turnpike-Boiler 2 East Rutherford, NY 11033		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]			<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill			
[City, ST ZIP Code]			<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)	23 West 116th Avenue New York, NY		<input type="checkbox"/> Grid Location			
[Street Address]			Physical Description of Material: N. H. M.			
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description		Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load		16 cubic yards		Y N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Komul</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/19/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>EcoSystem Strategic</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/19/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20361**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 115 West Ave, Secaucus, NJ 07094 West 115 Orange, West Hill 1905 Palmer Avenue Larchmont, NY 10538	[Street Address]	August 23, 2012
[City, ST ZIP Code]		[City, ST ZIP Code]	Approval #79
SID No.:		[MATERIAL APPROVAL #:]	

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	HANDLOS
		Name and Number on Truck	01
		Vehicle Plate No:	AK 5977
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	3011 Maple Ridge Drive 2040 Hempstead Turnpike-311th St East Meadow, NY 11554	[Street Address]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):
[City, ST ZIP Code]		[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	12 West 116th Street New York, NY	[Grid Location]	
[Street Address]		Physical Description of Material:	N.H.M.
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>FRUWILL</u></p> <p>Driver's Signature: <u>FRUWILL</u> Date: <u>11/19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco System Strategis</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20357

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 116 (Garvey, LLC) #101	[Date]	August 25, 2012
[Street Address]	1385 Malcolm Avenue	DATE OF MATERIAL APPROVAL:	Approval #79
[City, ST ZIP Code]	Locustmont, NY 10538	MATERIAL APPROVAL #:	
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	11650-22
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	East Side Building	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]	1545 Hempstead Turnpike-Flyca 2		
[City, ST ZIP Code]	East Rutherford, NJ 07074		
Origin of Fill Material: (Location/Source)	25 West 115th Street New York, NY	<input type="checkbox"/> Grid Location	Physical Description of Material: <u>N.H.M.</u>
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: <u>8/19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>8/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20358

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 116 (Dunbar), SAC of AL	DATE OF MATERIAL APPROVAL:	
[Street Address]	1805 Palmer Avenue	MATERIAL APPROVAL #:	
[City, ST ZIP Code]	Eastmont, NY 10539	Approval #79	
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	C.F. Books
		Name and Number on Truck	# 7
		Vehicle Plate No:	AL794W
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2145 Hempstead Turnpike - Suite 200	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]	East Meadow, NY 11004		
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	22 West 116th Street	<input type="checkbox"/> Grid Location Physical Description of Material: N-4-M	
[Street Address]	East Meadow, NY		
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>AOSE OBIWUNDO</u></p> <p>Driver's Signature: _____ Date: <u>11-19-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystem Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20356

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West LLC Process, LLC 8D 8A 1100 Palumbo Avenue Laneshaw, NJ 08532	DATE OF MATERIAL APPROVAL:	Approval #77
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	ANN 1 SUBLOADING
		Name and Number on Truck	SU #01
		Vehicle Plate No:	AP633A
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel <input checked="" type="checkbox"/> Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	3145 Hempstead Turnpike Suite 100 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: M.H.M	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 114th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>LOPKE SPOKIC</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystem Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20355

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 116 Orange, LLC #1 1303 Palmer Avenue Camden, NJ 08318	DATE OF MATERIAL APPROVAL: Approval #77			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		NICKAISS	
		Name and Number on Truck		00	
		Vehicle Plate No:		ANJ548V	
		USDOT #		2036608	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	5011 West 38th Lane 2345 Reservoir Turnpike Suite 2 East Meadow, NY 11064	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>			
[Street Address]		Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>			
[City, ST ZIP Code]		Other (Description):			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material: U. H. M.			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Nestor Galviz</u></p> <p>Driver's Signature: <u>NG</u> Date: <u>11-19-12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>EcoSystem Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20354

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West TJO Owners, LLC West TJO Owners, LLC et al. 1805 Valmor Avenue Lawrenceville, NY 10538	[Date]	August 28, 2012
[Street Address]		DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]		Approval #19	
SID No.:		MATERIAL APPROVAL #:	

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	SV / AMV
	Name and Number on Truck	SV TRUCKING #116
	Vehicle Plate No:	AU-898U
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material:	
[City, ST ZIP Code]	M. H. M.	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JUAN MERA</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystem Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20353**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West LLC, 1170 Parkway Blvd. West LLC, 1170 Parkway Blvd. 1848 Palmer Avenue Lawrenceville, NY 10592	APPROVED: 2/21/12	
[Street Address]		DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]		Approval # 877	
STD No.:		MATERIAL APPROVAL #:	

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	STANCO TR
NJEMS PI #: _____		Name and Number on Truck	1
NJDEP Facility ID #: 132247		Vehicle Plate No:	AL1902
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2111 Lake Shore Drive 2945 Hempstead Turnpike-Suite 101 West Hempstead, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material: N. H. M.	
Origin of Fill Material: (Location/Source)	21 West 117th Street West LLC, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification	Customer's Certification
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.	The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.
Driver's Name: _____	Customer's Name: _____
Driver's Signature: _____ Date: _____	Customer's Signature: _____ Date: _____

Generator's Authorized Representative	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.	Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.
Name: <u>Eco System Strategies</u>	Name: _____
Title: _____	Signature: _____ Date: _____
Signature: <u>[Signature]</u> Date: <u>11/19/12</u>	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20352

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 116 Ocean Ave Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:	Approved 4/7/12
[Street Address]	West 116 Ocean Ave, Secaucus NJ 07094	MATERIAL APPROVAL #:	
[City, ST ZIP Code]	Secaucus, NJ 07094		
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	

CUSTOMER NAME		MATERIAL	
[Name]	225 West 116th Street Secaucus, NJ 07094	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]	225 West 116th Street, Secaucus NJ 07094		
[City, ST ZIP Code]	Secaucus, NJ 07094		
Origin of Fill Material: (Location/Source)	22 West 116th Street Secaucus, NJ	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material: N.H.M!	
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Ed Fingers</u></p> <p>Driver's Signature: _____ Date: <u>4-17-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco System Strategic</u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u>4/17/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow - Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20350

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 116 Street, LLC et al 1865 Palmer Avenue Larchmont, NY 10528	[Date of Material Approval]	Approval #79
[Street Address]		[Material Approval #]	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	COSTELLO TRUCKING
		Name and Number on Truck	1865 PALMER
		Vehicle Plate No:	AN8075
		USDOT #	1012510
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2345 Hempstead Turnpike Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N. H. M.	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Carlos Pasculli</u></p> <p>Driver's Signature: _____ Date: <u>11/14/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>EcoSystem Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/14/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20351

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 116 Drivers, LLC West 116 Drivers, LLC #1 1305 Valley Avenue Lanford, NJ 10535	DATE OF MATERIAL APPROVAL:	Approval #79
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	CF BROS
		Name and Number on Truck	CF07
		Vehicle Plate No:	AN 451K
		USDOT #	1203213
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	3425 Hempstead Turnpike-Station 2 East Massena, NY 13054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material: <u>N. H. M.</u>	
Origin of Fill Material: (Location/Source)	20 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>[Signature]</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco System Strat. Gcs.</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20360

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 119 Newark St. West 119 Newark, LLC #B-41 2956 Pulaski Avenue Camden, NJ 08102	DATE OF MATERIAL APPROVAL:	
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<u>Humbros</u>
		Name and Number on Truck	
		Vehicle Plate No:	<u>10292</u>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Tull Waste Solutions 4945 Hempstead Turnpike-Suite East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: <div style="font-size: 2em; text-align: center; color: blue;">N. H. M.</div>	
Origin of Fill Material: (Location/Source)	20 West 110th Street East Rutherford, NJ		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: _____

Driver's Signature: _____ Date: 11/19/12

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Eco System Strategies

Title: _____

Signature: [Signature] Date: 11/19/12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20349

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	Secaucus Brownfields Redevelopment, LLC, West 116 Avenue, LLC #1-41	DATE OF MATERIAL APPROVAL:	August 22, 2012
[Street Address]	1665 Palmer Avenue	MATERIAL APPROVAL #:	Approval #77
[City, ST ZIP Code]	Teaneck, NJ 10932		
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV - DABIN
		Name and Number on Truck	NICKABELLA'S 01
		Vehicle Plate No:	AN 381W
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2505 Hempstead Turnpike, Suite 100 Kew-Forest, NY 11369	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material: N.H.M.	
Origin of Fill Material: (Location/Source)	25 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIO GUNZALEZ</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>EcoSystem Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20359

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	Secaucus Brownfields Redevelopment, LLC 1500 Parkway Avenue Larchmont, NY 10528	DATE OF MATERIAL APPROVAL:	Approved: 11/19/12
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV
		Name and Number on Truck	AMV # 1
		Vehicle Plate No:	ALY18E
		USDOT #	158 31 21
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2545 Hempstead Turnpike Suite 20 East Meadow, NY 11504	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N.H.M.	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	2545 Hempstead Turnpike East Meadow, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Wilson Bonstean</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20410

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Rental LLC, West 117 Drive, LLC #43, 1065 Palumbo Avenue Secaucus, NJ 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		LNU	
			Name and Number on Truck		NUPROSS # 2	
			Vehicle Plate No:		AP391 B	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	West Side Solutions 2948 Hempstead Turnpike-Building 2 West Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material: N.A.M.				
Origin of Fill Material: (Location/Source)	West 117 Drive West 117, NJ					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Pomell</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/19/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Secaucus System Strategies</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/19/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20404

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 116 Owners, LLC #2 #1 1765 Palms Avenue Larotmont, NY 10813	DATE OF MATERIAL APPROVAL:	Approval #77
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<i>Thomson</i>
		Name and Number on Truck	
		Vehicle Plate No:	<i>07 2192</i>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2045 Hempstead Turnpike-Auxiliary 2 East Meadow, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 Wood 114" Street 888 East ... NY	<input type="checkbox"/> Grid Location Physical Description of Material: <div style="font-size: 2em; text-align: center; margin-top: 10px;"><i>D.H.M.</i></div>	
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u><i>[Signature]</i></u></p> <p>Driver's Signature: _____ Date: <u><i>4/19/20</i></u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u><i>Secosystem Strategic</i></u></p> <p>Title: _____</p> <p>Signature: <u><i>[Signature]</i></u> Date: <u><i>4/19/20</i></u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20406**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Drive, LLC et al. 1865 Palms Avenue Secaucus, NJ 08048	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV-DABIN
		Name and Number on Truck	NICKAGULLA'S 01
		Vehicle Plate No:	AN 381W
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	5011 74th Street 2045 Hempstead Turnpike-Suite 2 East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): <input type="checkbox"/> Grid Location Physical Description of Material: N. H. M.
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	28 West 114th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards				
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIO GONZALEZ</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecobystem Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20397

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 318 Conners, LLC West 318 Conners, LLC at 1 1950 Palmer Avenue Larchmont, NY 10538	August 23, 2012	
[Street Address]		DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]		Approval #73	
SID No.:		MATERIAL APPROVAL #:	

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	Nickolallo's Trucking
NJEMS PI #: _____		Name and Number on Truck	32
NJDEP Facility ID #: 132247		Vehicle Plate No:	AP619D
		USDOT #	2030608
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2111 24th Avenue 2145 Hempstead Turnpike-Suite 7 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material: N.H.M	
Origin of Fill Material: (Location/Source)	20 West 119th Street East York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification	Customer's Certification
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.	The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.
Drivers Name: _____	Customer's Name: _____
Driver's Signature: _____ Date: 11-24-12	Customer's Signature: _____ Date: _____

Generator's Authorized Representative	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.	Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.
Name: <u>Ecosystem Strategies</u>	Name: _____
Title: _____	Signature: _____ Date: _____
Signature: <u>[Signature]</u> Date: 11/24/12	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20363

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Avenue LLC West 116 Avenue, LLC et al. 1365 Faber Avenue Larchmont, NY 10538	August 21, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #77			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV	
		Name and Number on Truck		Andrade's Tractor #4	
		Vehicle Plate No:		AK 2012 NJ	
		USDOT #		158321	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	3051 Cafe Point Loop 2045 Hempstead Turnpike-Suite 2 East Rutherford, NY 11024	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <div style="text-align: center; font-size: 2em; font-family: cursive;">N.H.M</div>			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 110th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Nelson Andrade</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/19/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecosystem Strategies</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/19/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20364

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 116 Street, LLC West 116 Street, LLC #100 1160 West 116 Street Lancaster, NJ 08028	DATE OF MATERIAL APPROVAL: August 27, 2012			
[Street Address]		MATERIAL APPROVAL #: Approval #70			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV	
		Name and Number on Truck		A400000000 #1	
		Vehicle Plate No:		A1218E	
		USDOT #		1583121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2045 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N.H.U.			
[City, ST ZIP Code]					
[Origin of Fill Material: (Location/Source)]	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Wilson Duarte</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/11/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Thrd Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecological Strategies</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/11/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20371

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 114th Street West, 216 Ocean, LLC et al 1105 Malank Avenue Lanternburg, NY 10518	[Date of Approval]	August 29, 2012 Approval # 879
[Street Address]		DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]		MATERIAL APPROVAL #:	
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	1260170 312
		Vehicle Plate No:	AV 7004
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL	
[Name]	3945 Hempstead Turnpike-Building 2 East Meadow, NY 11554	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: M. H. M.	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 114th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket Additional Information
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification		Customer's Certification	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: _____		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems Inc</u> Title: _____ Signature: _____ Date: <u>4/11/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20369

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 111 Hospital LLC West 111 Hospital, 1407 St W 1205 Hudson Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:		AUGUST 21, 2012 APPROVAL #79	
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		HANDLOS	
		Name and Number on Truck		02	
		Vehicle Plate No:		AK 597T	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2011 Park Boulevard 1040 Hospital Turnpike Suite 2 East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: D. H. M.			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>FRANCO</u></p> <p>Driver's Signature: <u>FRANCO</u> Date: <u>8/21/12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>EcoSystem Strategies Inc.</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>8/21/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20373

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 126 Chambers, LLC et al. 1885 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL: Approval #79			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]		TRANSPORTER'S INFORMATION			
SID No.:		Trucking Company Name	DMU		
MATERIAL BEING SHIPPED TO		Name and Number on Truck	ANDRADES # 2		
		Vehicle Plate No:	AP391B		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
		CUSTOMER NAME		MATERIAL	
[Name]	6012 State Street 2045 Hempstead Turnpike-West Westchester, NY 10582	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N.H. M.			
Origin of Fill Material: (Location/Source)	25 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Romulo</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Site Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20396

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Hudson LLC West 117A Demark LLC et al 1863 Palmer Avenue Larchmont, NY 10538	[Date of Material Approval]	August 22, 2012 Approval #79
[Street Address]		[Material Approval #]	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	NICKABELLAS
		Name and Number on Truck	30
		Vehicle Plate No:	AN 548V
		USDOT #	2036648
		Type of Delivery Vehicle: <i>Please check one</i>	<input checked="" type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off

CUSTOMER NAME		MATERIAL	
[Name]	Bill Peter Malanka 2540 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N. H. M.	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 114th Street East Meadow, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Nestor Galliz</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-19-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>EcoSystem Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20372

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 116 Demers, LLC, West 116 Demers, LLC et al. 1865 Palmar Avenue Carlsbad, NJ 07538	[Date]	August 23, 2012 Approval #79
[Street Address]		DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]		MATERIAL APPROVAL #:	
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	ATN / TR SV TRUCKING
		Name and Number on Truck	SV # 01
		Vehicle Plate No:	NP653A
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2045 Hempstead Turnpike - Bldg 4 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: U. H. M.	
Origin of Fill Material: (Location/Source)			
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JARBE SAUNDERS</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>ECO SYSTEMS</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20398

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 114 Orange, LLC #C-41 1905 Palmyra Avenue Lancaster, NY 10554	[Date]	August 27, 2012
[Street Address]		DATE OF MATERIAL APPROVAL:	Approval #79
[City, ST ZIP Code]		MATERIAL APPROVAL #:	
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	SV / ANV
		Name and Number on Truck	SV TRUCKING #116
		Vehicle Plate No:	AN-8980
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2040 Hunderdum Turnpike-Oriskany East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	22 West 115th Street New York, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material: N.H.M.	
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JUAN MERA</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecocystem Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20400**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 217 Industrial Blvd. West 116 Depanne, LLC #201 1285 Palmer Avenue Larchmont, NY 10538	[Date of Material Approval]	Approval # 879
[Street Address]		[Material Approval #]	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	EDROVO
		Name and Number on Truck	02
		Vehicle Plate No:	AP 533B
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2040 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: <div style="font-size: 2em; text-align: center;">N.H.M.</div>	
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>E. STORAS</u></p> <p>Driver's Signature: <u><i>[Signature]</i></u> Date: <u>11-12-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecodystem Strategies</u></p> <p>Title: _____</p> <p>Signature: <u><i>[Signature]</i></u> Date: <u>11/9/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20399**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 110 Queens, 117th St NJ	DATE OF MATERIAL APPROVAL:	Approval # 879
[Street Address]	1875 Belmont Avenue	MATERIAL APPROVAL #:	
[City, ST ZIP Code]	Secaucus, NJ 07094		
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	LDI 900 TRK
		Name and Number on Truck	1
		Vehicle Plate No:	NJ 190P
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2545 Hempstead Turnpike - Suite 2	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]	East Meadow, NY 11554	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	Off West 110th Street New York, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material: N.H.U	
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Edward Idrovo</u></p> <p>Driver's Signature: _____ Date: <u>11-19-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>EcoSystem Strategies</u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20402

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 116 Duquesne, LLC et al 1766 Palmer Avenue Lynchhurst, NY 10538	DATE OF MATERIAL APPROVAL: Approved #79			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		J.A.H.	
		Name and Number on Truck		01	
		Vehicle Plate No:		AJS23N	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2745 Hopewell Turnpike-2034 East Windsor, NJ 07004	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N.H.M.			
Origin of Fill Material: (Location/Source)	25 West 114th Street East Windsor, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Melinda Silva</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-19-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>EcoSystem Strategies</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/19/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20401

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Industrial LLC, West 118 Outlets, LLC #2 #1 1245 Palmet Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	Approval #79
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Secaucus Brownfields
		Name and Number on Truck	101245 (20)
		Vehicle Plate No:	6-2013
		USDOT #	101245
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Bill Case Materials 2045 Hempstead Turnpike-Suite 20 East Meadow, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <p align="center" style="font-size: 2em;">N.A.M.</p>	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 114th Street Brooklyn, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>CARLOS CASTRO</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>ECO System Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20403

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Hudson Ave. West 114 Omega, LLC at #1 1305 Palmyra Avenue Secaucus, NJ 07094	[Date]	Approval #79
[Street Address]		DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]		MATERIAL APPROVAL #:	
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>CF BROS</u>
	Name and Number on Truck: <u>CF09</u>
	Vehicle Plate No: <u>AH 751K</u>
	USDOT #: <u>1208213</u>
	Type of Delivery Vehicle: <input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material: <u>U.H.W</u>
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Carlos Hernandez</u></p> <p>Driver's Signature: _____ Date: <u>11/14/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco System Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/14/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20407

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 116 Parkway LLC, West 116 Parkway, LLC et al. 1805 Parker Avenue Lanahan, NJ 08538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material: <u>N. H. M.</u>
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Wilson Buston</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/14/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystem Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/14/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	11/20/12
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

63 loads of non-hazardous, urban fill soils were removed from the site. The material was loaded from a stockpile located in the vicinity of Grid #s A-6, B-6, C-6, B-7, and C-7. The site has been excavated to about 9 feet below surface grade (bsg) on the southern portions. Soils excavated at/near B-5, C-5, B-6, and C-6 are being stockpiled at the southwestern portion of the Site for future transport/disposal at the Soil Safe, Logan facility.

Working In Grid #: C-5, D-5, E-5, C-6, C-7, D-6, D-7, E-6, E-7

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Continued excavation to depth of ~9-11 feet bsg.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	11/20/12
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	63	945						
Totals (trucks, cu.yds.)	382	5,730						

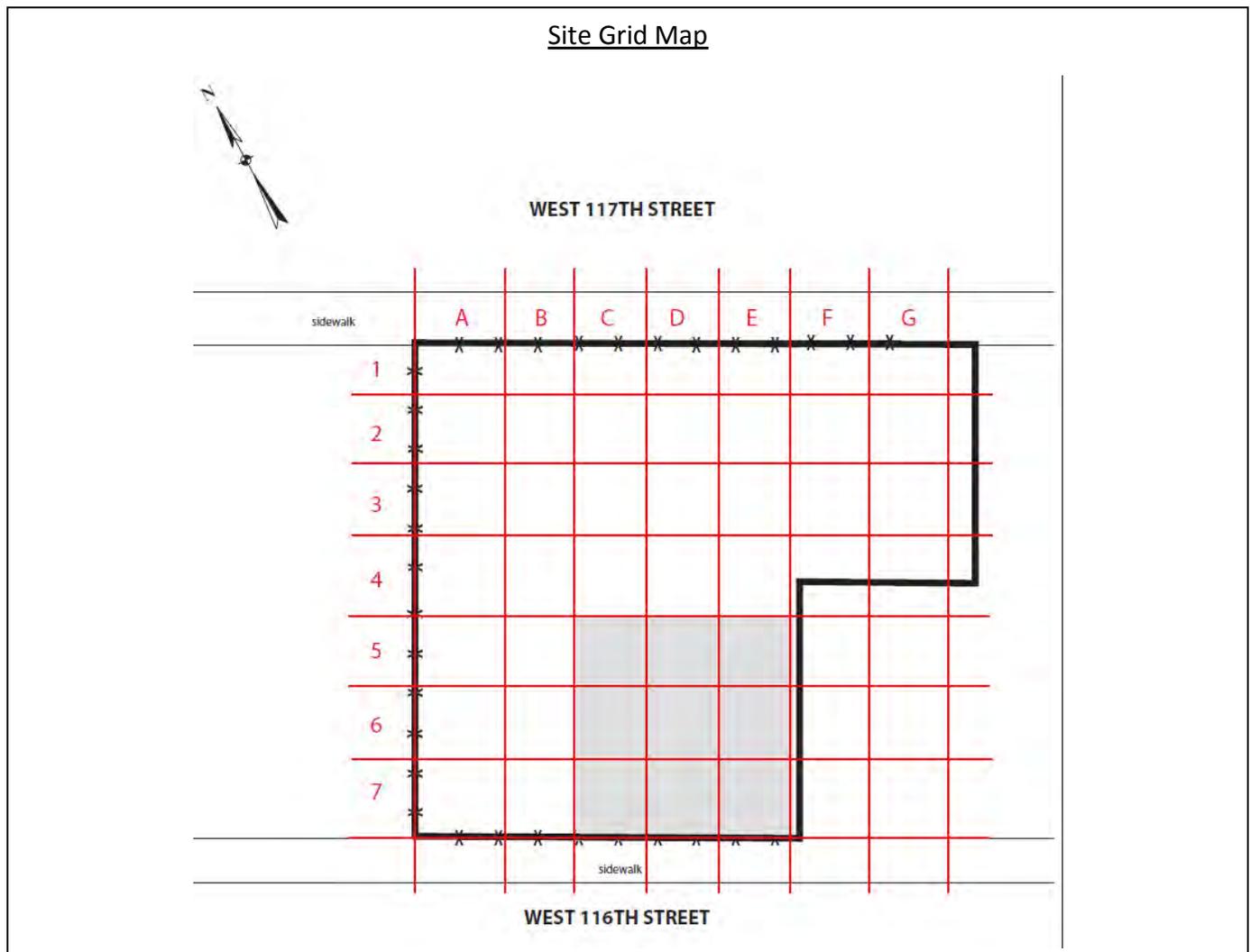


Photo 1 – North side of Site as seen from the southeast



Photo 2 – Site as seen from the north



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18295**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	[Street Address]	DATE OF MATERIAL APPROVAL: August 23, 2012			
[City, ST ZIP Code]	[SID No.:	MATERIAL APPROVAL #: 1000000000			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV		
		Name and Number on Truck	Andrade's Trans #4		
		Vehicle Plate No:	AK 2013 NJ		
		USDOT #	158 3121		
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	[Street Address]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[City, ST ZIP Code]	[Origin of Fill Material: (Location/Source)]	<input type="checkbox"/> Grid Location			
[Street Address]	[City, ST ZIP Code]	Physical Description of Material: N. H. M.			
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Nelson Andrade</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco System</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18297

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 127 Neutral LLC West 116 Avenue, LLC et al 1855 Palumbo Avenue Larchmont, NY 10538	August 23, 2012	DATE OF MATERIAL APPROVAL:
[Street Address]		Approval #72	MATERIAL APPROVAL #:
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMU.
		Name and Number on Truck	ANDRADES #2
		Vehicle Plate No:	AP391B
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Bill Safe Solutions 2945 Hempstead Turnpike West East New York, NY 11754	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: M.H.M	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	29 West 116th Street East New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Komulo</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18296**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental Yard, West 118 Owners, 1147 Mt. Pl. 3865 Pacheco Avenue Carmel, NY 10714	Approved: 11/20/12			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approved: 879			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		ANDRZEJ	
		Name and Number on Truck		ANDRZEJ #3	
		Vehicle Plate No:		AM 880X	
		USDOT #		1583121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N. H. M.			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	33 West 117th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Hector Coronel</u> Driver's Signature: <u>HC</u> Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco System</u> Title: _____ Signature: <u>E. S. P.</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18298**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 111 Newark LLC West 111 Newark, LLC et al 1845 Malanka Avenue Lanesham, NY 10518	DATE OF MATERIAL APPROVAL:	Approved on 11/20/12 Approved #79
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	

CUSTOMER NAME		MATERIAL	
[Name]	2045 Hempstead Turnpike Suite 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	22 West 114th Street New York, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material: N.H.M	
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: _____

Driver's Signature: _____ Date: _____

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Eco Systems

Title: _____

Signature: [Signature] Date: 11/20/12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18299

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 116 Christie, 1300 sq ft	DATE OF MATERIAL APPROVAL:	August 27, 2012
[Street Address]	1300 Palomar Avenue	MATERIAL APPROVAL #:	Approved #77
[City, ST ZIP Code]	Kearnsport, NY 10028		
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	G. F. BROOBS
		Name and Number on Truck	F
		Vehicle Plate No:	AL794W
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2011 State Route 204	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]	7500 Hempstead Turnpike-Ste 100		
[City, ST ZIP Code]	East New York, NY 11754		
Origin of Fill Material: (Location/Source)	20 York Street	<input type="checkbox"/> Grid Location	Physical Description of Material: N. H. M.
[Street Address]	Mar 2012, NY		
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JOSE QUINTERO</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-20-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: <u>[Signature]</u></p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18300

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	<i>West 116 Street, LLC et al 1165 Duane Avenue Secaucus, NJ 07097</i>	DATE OF MATERIAL APPROVAL: <i>Approval #19</i>			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		<i>MUCKY 06</i>	
		Name and Number on Truck		<i>301</i>	
		Vehicle Plate No:		<i>AN 559H</i>	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		<input checked="" type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off	
CUSTOMER NAME		MATERIAL			
[Name]	<i>2185 Hempstead Turnpike-Building 2 East Rutherford, NJ 07074</i>	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: <i>N. H. M.</i>			
Origin of Fill Material: (Location/Source)	<i>23 West 117th Street New York, NY</i>				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <i>Leo Sepulveda</i> Driver's Signature: _____ Date: <i>11-20-12</i>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <i>Eco Systems</i> Title: _____ Signature: <i>[Signature]</i> Date: <i>11/20/12</i>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18301

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	[Street Address]	DATE OF MATERIAL APPROVAL:				
[City, ST ZIP Code]		MATERIAL APPROVAL #:				
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		<u>HAN/DREW</u>	
			Name and Number on Truck		<u>1000000000</u>	
			Vehicle Plate No:		<u>AN 2062</u>	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	[Street Address]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):				
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location				
Origin of Fill Material: (Location/Source)		Physical Description of Material:				
[Street Address]		<u>N. H. M.</u>				
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.			
Drivers Name: _____ Driver's Signature: _____ Date: _____			Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.			
Name: <u>Eco Systems</u> Title: _____ Signature: _____ Date: <u>11/20/12</u>			Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18302**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117th Street West 116th Street, 1500 sq. ft. 11600 Dulamp Avenue Lancaster, NJ 08058	[Date of Material Approval:]		August 29, 2012 Approval # 479	
[Street Address]		[Material Approval #:]			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		<i>Mack</i>
			Name and Number on Truck		
			Vehicle Plate No:		<i>HT 2198</i>
			USDOT #		
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME			MATERIAL		
[Name]	5011 State Road 2000 1543 Municipal Wrecking-Excav West Branch, NY 13152	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <div style="text-align:center; font-size: 2em; font-family: cursive;">N. L. M.</div>			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	15 West 134th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: <i>11/20/12</i>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <i>Eco System</i> Title: _____ Signature: <i>F. G. [Signature]</i> Date: <i>11/20/12</i>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18303**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 South 1st St. West 118 Ontario, LLC et al. 1850 Palmetto Avenue Camden, NJ 08109	[Date of Material Approval]	August 27, 2012
[Street Address]		[Material Approval #]	Approval #11
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	SV / AMV
		Name and Number on Truck	SV TELEKING # 16
		Vehicle Plate No:	AN-8980
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Dish Water Delivery 7545 Housatonic Turnpike-Route 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N.H.M	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	33 West 118th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JUAN MERA</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18304

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 116 Newark Blvd. West 116 Newark Blvd #101 1805 Palmer Avenue Elizabeth, NJ 07208	[Street Address]		DATE OF MATERIAL APPROVAL: August 24, 2012	
[City, ST ZIP Code]				APPROVAL #:	
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		EDROVO	
		Name and Number on Truck		02	
		Vehicle Plate No:		AP 533 B.	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2045 Hempstead Turnpike-Ste 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N.H.M.			
Origin of Fill Material: (Location/Source)	71 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>B. FLORES</u> Driver's Signature: _____ Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18305

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Reginal LLC, West 118 Parkway, LLC et al 1005 Palmer Avenue Lyndhurst, NJ 07032	DATE OF MATERIAL APPROVAL:		August 27, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Rainbow LC	
		Name and Number on Truck		Marky 06802	
		Vehicle Plate No:		AN558H	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Coal Cafe Solutions 7540 Hempstead Turnpike-Suite 201 East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N. H. M			
Origin of Fill Material: (Location/Source)	28 West 114th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Louis P. ...</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18306

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117th Street LLC, West 116 Terrace, Unit 411, 1090 Fairview Avenue Southampton, NY 10588	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	DT TRK DT # 1 AM 687 R Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	N.H.M.

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>J. Wilson</u></p> <p>Driver's Signature: _____ Date: <u>11-20-12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	--

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18307

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 127 Bayview Blvd West 110 Business Blvd et al. 1400 Palmer Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:	August 28, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved 479
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>Idonus Inc</u>
	Name and Number on Truck: _____
	Vehicle Plate No: <u>1M140P</u>
	USDOT #: _____
	Type of Delivery Vehicle: <i>Please check one</i> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material: <u>N.H.M</u>
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>[Signature]</u></p> <p>Driver's Signature: _____ Date: <u>11/20/12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18308**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 110 West 110th Street West 110th Street, LLC at al. 1800 Parkway Avenue Lancaster, NJ 10500	DATE OF MATERIAL APPROVAL:		Signed: 11/20/12	
[Street Address]		MATERIAL APPROVAL #:		Approved #73	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Anik/DE	
		Name and Number on Truck			
		Vehicle Plate No:		NJ 828W #03	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	3013 Bateh Solarscow 2845 Hempstead Turnpike-Scize East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N. H. M			
Origin of Fill Material: (Location/Source)	11 West 110th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Donna</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco System</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18309**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Recital LLC West 116 Offices, 112 of all 1845 Palmyer Avenue Lodi, NJ 08859	[Street Address]		DATE OF MATERIAL APPROVAL: August 28, 2012	
[City, ST ZIP Code]	Lodi, NJ 08859	[City, ST ZIP Code]		MATERIAL APPROVAL #:	
SID No.:				Approval #73	
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		CASTLE TRUCKING	
		Name and Number on Truck		1351260	
		Vehicle Plate No:		N 128417	
		USDOT #		101374	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	201 Rife Highway 2545 Hempfield Turnpike - Suite 201 East Windsor, NJ 08844	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N. H. M.			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>CARLOS CASTILLO</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18310

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental Co. West 118 Avenue, LLC et al 1800 Palmer Avenue Lansdowne, NY 10518	August 27, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #73			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		MCB	
		Name and Number on Truck		#3	
		Vehicle Plate No:		AMG12M	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Ball Ball Stationery 2345 Hightstown Turnpike, Suite 2 East Windsor, NY 11024	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill			
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)	23 West 117th Street New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material: N-H-M			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification		Customer's Certification			
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>E. Markelov</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-20-12</u></p>		<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>			
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>		<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18311

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Street LLC, West 118 Street, LLC et al. 1845 Salinas Avenue Secaucus, NJ 08015	[Street Address]		DATE OF MATERIAL APPROVAL: August 23, 2012		
[City, ST ZIP Code]				APPROVAL # 872		
SID No.:				MATERIAL APPROVAL #:		
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		AMV	
			Name and Number on Truck		ANDRADES # 1	
			Vehicle Plate No:		A 6718E	
			USDOT #		1583121	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	1545 Hightstown 1545 Hightstown, Trenton, NJ 08611	[Street Address]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)		
[City, ST ZIP Code]				<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
Origin of Fill Material: (Location/Source)	13 West 117th Street West 118th, NJ	[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]				Physical Description of Material: M. P. M.		
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>William B...</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecosystem</u> Title: <u>[Signature]</u> Signature: _____ Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18312

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Bedford St, West 116 Owners, LLC et al. 1885 Palmer Avenue Lyonsville, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV	
		Name and Number on Truck		Andrade's truck #4	
		Vehicle Plate No:		AK2015 NJ	
		USDOT #		1583121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	1001 Park Boulevard 2045 Hempstead Turnpike-Grille 2 East Massena, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N. H. M.			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	73 West 117th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Nelson Andrade</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco System</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18313

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117th Street LLC, West 118th Street, LLC et al. 1265 Balboa Avenue Lanham, MD 20648	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMERICAN
		Name and Number on Truck	AMERICAN #3
		Vehicle Plate No:	2M 8800
		USDOT #	1583121
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	321 East 21st Street 2845 Hempstead Turnpike-Suite 2 Stam. Manor, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N.A.M.	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 110th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Heather Corone</u></p> <p>Driver's Signature: <u>HC</u> Date: <u>8/20/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco System</u></p> <p>Title: <u>ES</u></p> <p>Signature: <u>[Signature]</u> Date: <u>8/20/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18314

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 118 Postal LLC West 118 Postal, LLC at LLC 1848 Palisades Avenue Lansdowne, NY 10548	DATE OF MATERIAL APPROVAL:	August 29, 2012
[Street Address]		MATERIAL APPROVAL #:	Submittal #11
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	AMU. ANDRADO'S #2 AP391B Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	M.H.M.

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification	Customer's Certification
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Pomich</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u>	The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____

Generator's Authorized Representative	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco System</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/20/12</u>	Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18315

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental Yard West 116 Avenue, 117th St 1865 Valley Avenue Teaneck, NJ 07666	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval 479
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: _____
	Name and Number on Truck: _____
	Vehicle Plate No: _____
	USDOT #: _____
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material: <u>N.H.M.</u>
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: _____</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco System</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18340

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.				
[Name]	West 117, Malanka LLC West 116, Malanka, LLC et al. 1800 Paulina Avenue Secaucus, NJ 08008	[Street Address]		DATE OF MATERIAL APPROVAL: August 21, 2012		
[City, ST ZIP Code]				MATERIAL APPROVAL #:		
SID No.:				Approval #79		
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		AIN 154 TRUCKING	
			Name and Number on Truck		54401	
			Vehicle Plate No:		AP633A	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Gall Earth Solutions 7545 Hempstead Turnpike-Suite 201 Katy, Houston, TX 77054	[Street Address]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)		
[City, ST ZIP Code]				<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
Origin of Fill Material: (Location/Source)	11 West 116th Street New York, NY	[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]				Physical Description of Material: N.H.M.		
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Jorge Sanchez</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18341

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 111 Rental Yard, West 116 Dennis, 1127 st rd, 1885 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 28, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AUV
		Name and Number on Truck	112-DR-0005 # 1
		Vehicle Plate No:	1A2718E
		USDOT #	1283121
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	3043 Westchester Turnpike-1127 St East Rutherford, NY 11004	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: <div style="text-align: center; font-size: 2em; font-family: cursive;">M. H. M</div>	
Origin of Fill Material: (Location/Source)	30 West 110th Street East Rutherford, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Wilson Burtis</u></p> <p>Driver's Signature: <u>Wilson</u> Date: <u>11/2/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18342

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Street LLC West 116 Demara, LLC et al. 1005 Malanki Avenue Secaucus, NJ 07094	[Date of Material Approval]	August 24, 2012 Approval #79
[Street Address]		[Material Approval #]	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	DI TRK
		Name and Number on Truck	DI #1
		Vehicle Plate No:	AM 083 R
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	3031 84th Street 2548 Hempstead Turnpike - Suite 2 East Meadow, NY 11504	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: W. H. M.	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 110th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>J. Wilson</u></p> <p>Driver's Signature: _____ Date: <u>11/20/12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>J. S. [Signature]</u> Date: <u>11/20/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18343

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Newark, LLC at JCL 1360 Business Avenue Irvington, NY 10038	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material:
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Virgilio Santibanez

Driver's Signature: [Signature] Date: 11/20/12

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: ECO Systems

Title: _____

Signature: [Signature] Date: 11/20/12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20312

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Boulevard, LLC West 118 Avenue, Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]	1178 Boulevard Avenue Secaucus, NJ 07094	MATERIAL APPROVAL #:	Approved 879
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV/DAELIA
		Name and Number on Truck	DI TRUCKING
		Vehicle Plate No:	AN 756H
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2545 Rensselaer Turnpike South East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material:	N.H.M.
Origin of Fill Material: (Location/Source)			
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards				
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>RONALDO DESOUZA</u></p> <p>Driver's Signature: _____ Date: <u>11-20-12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20313**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Street 447, West 116 Street, 1st fl at 1160 Valley Avenue Secaucus, NJ 07094	[Street Address]		DATE OF MATERIAL APPROVAL: August 22, 2012		
[City, ST ZIP Code]				MATERIAL APPROVAL #:		
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		AMV	
			Name and Number on Truck		Andrade's Trunks # 4	
			Vehicle Plate No:		AK2015 NJ	
			USDOT #		1583121	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	West 117 Street 447 West 116 Street, 1st fl at 1160 Valley Avenue Secaucus, NJ 07094	[Street Address]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)		
[City, ST ZIP Code]				<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
Origin of Fill Material: (Location/Source)	West 117 Street West 116 Street, NJ	[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]				Physical Description of Material: N.H.U		
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Nelson Andrade</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-20-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20314

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 216 (Malanka SBR) at NJ 1800 Malanka Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL: Approval #73			
[Street Address]		MATERIAL APPROVAL #: 1			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AUNDRADES	
		Name and Number on Truck		AUNDRADES # 3	
		Vehicle Plate No:		1M P806	
		USDOT #		1543121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	7545 Hempstead Turnpike-Bldg. 2 East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: W. H. M.			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	12 West 110th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>HECTOR GARCIA</u> Driver's Signature: <u>HC</u> Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/29/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20315

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 110 Westfield Street West 110 (between 12th and 13th) 1860 Westfield Secaucus Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:	Approved 11/20/12
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	AMV
	Name and Number on Truck	ANDRAGOS #2
	Vehicle Plate No:	AP391B
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	
[Street Address]	Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>	
[City, ST ZIP Code]	Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material:	
[City, ST ZIP Code]	N. H. M.	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Romulo</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-20-12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco System</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20316

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117th Street LLC West 117th Avenue, LLC #0-01 1800 Balaban Avenue Lynchburg, NY 12550	APPROVED 11/20/12			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approved 479			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		N.A. Logistics	
		Name and Number on Truck		02	
		Vehicle Plate No:		AK 597T	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	SOIL S&S CONTRACTORS 2525 Hempstead Turnpike-Box 2 East Norwich, NY 11934	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N.H.M.			
Origin of Fill Material: (Location/Source)	11 West 117th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y N		
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JHW/116</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-20-12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20317

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 137th Street LLC West 135 Street, LLC et al 1700 Pulaski Avenue Camden, NJ 08108	[Signature]	DATE OF MATERIAL APPROVAL: APPROVAL #:
[Street Address]			
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<u>Marky 06</u>
		Name and Number on Truck	<u>Marky 06 301</u>
		Vehicle Plate No:	<u>AN559H</u>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Full Circle Recycling 2545 Hempstead Turnpike-Rocky Hill Rocky Hill, NY 14888	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		Grid Location: _____ Physical Description of Material: <u>N. H. M.</u>	
Origin of Fill Material: (Location/Source)	25 West 134th Street Rocky Hill, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Leo Sepulveda</u></p> <p>Driver's Signature: _____ Date: <u>11/20/12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>ECO Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20319

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	Secaucus Brownfields Redevelopment, LLC West Side Avenue, LLC #1 1000 Palumbo Avenue Lanahan, NJ 08038	DATE OF MATERIAL APPROVAL: November 2012			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		SV / AMV	
		Name and Number on Truck		SV TRUCKING # 16	
		Vehicle Plate No:		AN-898U	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2545 Hempfield Turnpike Suite 2 East Rutherford, NJ 07073	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N.L.M.			
Origin of Fill Material: (Location/Source)	25 West 124th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JUAN MERA</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>ELO SYSTEMS</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20318**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	<i>Secaucus Brownfields Redevelopment, LLC West Side Avenue, Jersey City, NJ 07310</i>	DATE OF MATERIAL APPROVAL: <i>Approximate 8/73</i>			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<i>ATN / SV TRUCKING</i>		
		Name and Number on Truck	<i>SV #01</i>		
		Vehicle Plate No:	<i>AT653A</i>		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	<i>2545 Hightstown Turnpike-Delco Hightstown, NJ 08520</i>	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: <i>N.L.M.</i>			
Origin of Fill Material: (Location/Source)	<i>2545 Hightstown Turnpike Hightstown, NJ</i>				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u><i>Jorge Sanchez</i></u> Driver's Signature: <u><i>[Signature]</i></u> Date: <u><i>11/20/12</i></u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u><i>EcoSystems</i></u> Title: _____ Signature: <u><i>[Signature]</i></u> Date: <u><i>11/20/12</i></u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20320

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	<i>Secaucus Brownfields Redevelopment, LLC West Side Avenue, Jersey City, NJ 07310</i>	DATE OF MATERIAL APPROVAL: <i>Approval #79</i>	
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<i>Handwritten</i>
		Name and Number on Truck	<i>Handwritten</i>
		Vehicle Plate No:	<i>Handwritten</i>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	<i>Handwritten</i>	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <i>W. L. M.</i>	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	<i>Handwritten</i>		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u><i>Handwritten</i></u></p> <p>Driver's Signature: _____ Date: <u><i>Handwritten</i></u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u><i>Eco Systems</i></u></p> <p>Title: _____</p> <p>Signature: <u><i>Handwritten</i></u> Date: <u><i>11/20/12</i></u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20321

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Street LLC, West 116 Street, SAC of NJ 1905 Malank Avenue Larchmont, NY 10578	[Date]	August 23, 2012
[Street Address]		DATE OF MATERIAL APPROVAL:	Approved 8/19
[City, ST ZIP Code]		MATERIAL APPROVAL #:	
STD No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<u>CFB005</u>
		Name and Number on Truck	<u>#7</u>
		Vehicle Plate No:	<u>AL794W</u>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	3331 Route 208, Larchmont 0545 Westwood Turnpike, Suite 1 East Meadow, NY 11074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location	
Origin of Fill Material: (Location/Source)	Off West 117th Street New York, NJ	Physical Description of Material: <u>W. F. M</u>	
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>LOSE COUJIVUA</u></p> <p>Driver's Signature: <u>LOSE COUJIVUA</u> Date: <u>11-20-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20322

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	3150 West 11th Street, Secaucus, NJ 07094	[Date]	11/20/12
[Street Address]	West 11th Street, Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]	Secaucus, NJ 07094	Approval #19	
SID No.:		MATERIAL APPROVAL #:	

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<u>IEDROVO</u>
		Name and Number on Truck	<u>02</u>
		Vehicle Plate No:	<u>AP 583 B</u>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2140 West 11th Street, Secaucus, NJ 07094	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]	West 11th Street, Secaucus, NJ 07094	<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]	Secaucus, NJ 07094	Physical Description of Material: <u>N. H. M.</u>	
Origin of Fill Material: (Location/Source)	2140 West 11th Street, Secaucus, NJ 07094		
[Street Address]	West 11th Street, Secaucus, NJ 07094		
[City, ST ZIP Code]	Secaucus, NJ 07094		

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>G. FURES</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-20-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>ECO SYSTEM</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20323

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 118 Avenue, 114' x 11' 100' Malanka Avenue Lanzendorf, NY 10936	DATE OF MATERIAL APPROVAL: Approval 979	
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	

CUSTOMER NAME		MATERIAL	
[Name]	445 Highland Turnpike Camden, NJ 08104	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: N. H. M.	
Origin of Fill Material: (Location/Source)			
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Michael Marzano</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20324

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	Secaucus Brownfields Redevelopment, LLC 1405 Palumbo Avenue Lynchburg, NJ 08108	DATE OF MATERIAL APPROVAL: <u>Approved 8/12</u> MATERIAL APPROVAL #:	
[Street Address]			
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<u>CF BROS</u>
		Name and Number on Truck	<u>9</u>
		Vehicle Plate No:	<u>AV-656Y</u>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	1545 Hightstown Turnpike-111th St East Windsor, NJ 08514	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): <input type="checkbox"/> Grid Location Physical Description of Material: <div style="font-size: 2em; text-align: center;"><u>N.H.M.</u></div>	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>[Signature]</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>ECOSYSTEMS</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20325

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	<i>West Side Malanka LLC West Side Malanka, LLC Attn: Bill 1000 Exchange Avenue Secaucus, NJ 07094</i>	DATE OF MATERIAL APPROVAL:	<i>Approved #10</i>
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	

CUSTOMER NAME		MATERIAL	
[Name]	<i>2540 Hempstead Turnpike-Oriskany East Norwich, NY 11756</i>	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <div style="text-align: center; font-size: 2em; font-family: cursive;">N.H.M</div>	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	<i>25 West 114th Street New York, NY</i>		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: RONIVALDES DE SOUZA

Driver's Signature: _____ Date: 11/20/12

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: ELO SYSTEMS

Title: _____

Signature: [Signature] Date: 11/20/12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20326**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	<i>West 136 Dunbar, LLC #2 #1</i>	DATE OF MATERIAL APPROVAL:	<i>Approved 8/7/12</i>
[Street Address]	<i>1505 Palmer Avenue</i>	MATERIAL APPROVAL #:	
[City, ST ZIP Code]	<i>Secaucus, NJ 07094</i>		
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	<i>DI</i>
	Name and Number on Truck	
	Vehicle Plate No:	<i>A N 108 W</i>
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material: <i>N.H.M.</i>
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u><i>D. Amato</i></u></p> <p>Driver's Signature: <u><i>[Signature]</i></u> Date: <u><i>11/20/12</i></u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u><i>Eco Systems</i></u></p> <p>Title: _____</p> <p>Signature: <u><i>[Signature]</i></u> Date: <u><i>11/20/12</i></u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20327

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	2015 West Side Avenue West Side Entrance, LLC #1 LL 1000 Valley Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL: Approval #17			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		CASTLE TRUCKING	
		Name and Number on Truck		CASTLE #3	
		Vehicle Plate No:		AN8075	
		USDOT #		N13514	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2185 Thompson Turnpike East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: W. H. M.			
Origin of Fill Material: (Location/Source)	20 West Side Avenue New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Carlos Castillo</u> Driver's Signature: _____ Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco System Strategies</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20328**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 116 Ontario, LLC of NJ 1865 Pulman Avenue Fairwood, NJ 10038	DATE OF MATERIAL APPROVAL: Approved 8/9			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		T. Jones TRK	
		Name and Number on Truck			
		Vehicle Plate No:		NJ 1908	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2525 Montgomery Turnpike-NJ-20 East Hudson, NY 11734	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: D. H. M.			
Origin of Fill Material: (Location/Source)	33 West 120th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>T. Jones</u> Driver's Signature: _____ Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>EcoSystem STre</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20329

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 116 Dennis, [12] rd 31 [24] Malanka Avenue Secaucus, NY 10531	DATE OF MATERIAL APPROVAL:	Approval #79
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<u>Riverson LLC</u>
		Name and Number on Truck	<u>Mark, 06 306</u>
		Vehicle Plate No:	<u>AN558H</u>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	[Street Address]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: <div style="text-align: center; font-size: 2em; font-family: cursive;">N. L. M</div>	
Origin of Fill Material: (Location/Source)			
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>[Signature]</u></p> <p>Driver's Signature: _____ Date: <u>11/20/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems, inc</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20330

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 130 Orange, 107th St 1307 Palumbo Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL: August 11, 2012			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	DT TRK		
		Name and Number on Truck	DT #1		
		Vehicle Plate No:	NJ C827		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	2545 Hempstead Turnpike-Dalton South Haverhill, NY 11754	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N.H.M			
Origin of Fill Material: (Location/Source)	23 Brook Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>J. WILSON</u> Driver's Signature: _____ Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>ECO Systems</u> Title: <u>301</u> Signature: <u>J. Sipan</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20331

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 116 Industrial Blvd West 116 Industrial, GLD #1 #2 1800 Parkway Avenue Lansdowne, NY 10818	DATE OF MATERIAL APPROVAL: <u>Approval #79</u>			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		<u>AMV Trans</u>	
		Name and Number on Truck		<u>Route Transport</u>	
		Vehicle Plate No:		<u>NJ 206 Z</u>	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off	
CUSTOMER NAME		MATERIAL			
[Name]	2511 State Street 2545 Housatonic Turnpike East Newark, NY 11004	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <u>N.H.M</u>			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	25 West 116th Street West 116th, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>John Pustanich</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco System Strategies</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20333**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galji Engineering, P.C.	
[Name]	West 118 Orange, LLC #1-11 West 118 Orange, LLC #1-11 1800 Palms Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:	Approved 1/23
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Indians To Go
		Name and Number on Truck	1/1107
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2847 Hightstown Turnpike - Bldg 2 East Windsor, NJ 07834	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	28 West 118th Street Secaucus, NJ		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Edwin Johnson</u></p> <p>Driver's Signature: _____ Date: <u>11-20-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20334

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 116 (Project 116) #F 4L 1865 Palmer Avenue Secaucus, NJ 07094	[Name]	Galli Engineering, P.C. 3000 E. 17th St. Secaucus, NJ 07094
[Street Address]		DATE OF MATERIAL APPROVAL:	April 24, 2012
[City, ST ZIP Code]		MATERIAL APPROVAL #:	APR0441 877
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	EDROVO
		Name and Number on Truck	73
		Vehicle Plate No:	AP 332 B
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL	
[Name]	221 West 116th Street West 116 (Project 116) #F 4L Kurt Mackin, NY 11754	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material: W. H. M	
Origin of Fill Material: (Location/Source)	22 West 116th Street West 116, NY		
[Street Address]			
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket Additional Information
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification		Customer's Certification	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>D. PLOPPE</u> Driver's Signature: <u>[Signature]</u> Date: <u>4/24/12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>4/20/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20336

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 118 Donack, LLC et al 1340 Pulaski Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL: Approved 8/19	
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV LOGGING
		Name and Number on Truck	DI TRUCKING
		Vehicle Plate No:	0A1786K
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2540 Hempstead Turnpike-Duffin East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: W. H. M.	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)			
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: ROALIEU DESOUZA

Driver's Signature: [Signature] Date: 11-20-2012

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Eco Systems

Title: _____

Signature: [Signature] Date: 11/20/12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20337

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 118 Parkway, LLC #1-41 1305 Parkway Avenue Tuckahoe, NY 10732	DATE OF MATERIAL APPROVAL: Approved 8/7/12			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		C F BROS	
		Name and Number on Truck		8	
		Vehicle Plate No:		NJ 656Y	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off	
CUSTOMER NAME		MATERIAL			
[Name]	2011 West 118 Parkway 1305 Parkway Avenue Tuckahoe, NY 10732	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N. H. M.			
[City, ST ZIP Code]					
[Origin of Fill Material: (Location/Source)]	28 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Vincent Centurino</u> Driver's Signature: <u>[Signature]</u> Date: <u>8/7/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>8/7/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20338**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 410 Newark, TCD #1-11	DATE OF MATERIAL APPROVAL: <u> </u> MATERIAL APPROVAL #: <u> </u>			
[Street Address]	1875 Palmer Avenue				
[City, ST ZIP Code]	Islandton, NY 10533				
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		C F Brown	
		Name and Number on Truck		II 7	
		Vehicle Plate No:		A L 7941W	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2181 Hempstead Turnpike, Suite 200	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]	East Meadow, NY 11554				
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	22 West 117th Street New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material: <u>N. H. M.</u>			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>John Crivello</u> Driver's Signature: <u> </u> Date: <u>11-20-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecosystems</u> Title: _____ Signature: <u> </u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20339

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 118 Malanka LLC West 118 Malanka, Bldg #1 #1 1180 Palmyer Avenue Lancaster, NY 10558	DATE OF MATERIAL APPROVAL: APPROVAL #:			
[Street Address]					
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	SV / AMV		
		Name and Number on Truck	SV TRUCKING # 16		
		Vehicle Plate No:	AN-8980		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2540 Hempstead Turnpike Suite 101 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]					
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	20 West 216th Street New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material: N.H.M.			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JUAN MERA</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20340

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West LLC West LLC 1100 Parkway Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL: Approval # 23			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		<i>MUNKY OG</i>	
		Name and Number on Truck		<i>301</i>	
		Vehicle Plate No:		<i>AN559H</i>	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2745 Hempstead Turnpike East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <div style="text-align: center; font-size: 2em; font-family: cursive;">U. H. M.</div>			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	2745 Hempstead Turnpike East Meadow, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Eco Systems</u> Driver's Signature: _____ Date: <u>11-20-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20341

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 319 Ontario, LLC BY 81 1800 Palomar Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL: Approved 8/15			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]		TRANSPORTER'S INFORMATION			
SID No.:		Trucking Company Name		Hankins # 3	
MATERIAL BEING SHIPPED TO		Name and Number on Truck			
		Vehicle Plate No:		NJ 2192	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247					
CUSTOMER NAME		MATERIAL			
[Name]	5015 141st Street East Rutherford, NJ 07073	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N. H. M.			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	12 88th 141st Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: 11/24/12			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/00/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow - Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20342

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 418 Orange, Ltd et al 1845 Palmer Avenue Larchmont, NY 10548	[Street Address]	DATE OF MATERIAL APPROVAL: APPROVAL #:
[City, ST ZIP Code]		[Street Address]	
SID No.:		[City, ST ZIP Code]	

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV / SV TRUCKING
		Name and Number on Truck	SV 401
		Vehicle Plate No:	AP653A
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	7545 Hempstead Turnpike-Suite 2 East Massena, NY 11844	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	22 West 114th Street New York, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material:	N. H. M.
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JORGE SANCHEZ</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/00/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20343

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 110 Palumbo Ave. West 110 Palumbo, LLC Rt. 62 1807 Palumbo Avenue Lakewood, NJ 07038	[Street Address]	DATE OF MATERIAL APPROVAL: Approval #79
[City, ST ZIP Code]		[City, ST ZIP Code]	
SID No.:		[MATERIAL APPROVAL #]:	

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	

CUSTOMER NAME		MATERIAL	
[Name]	2545 Hesperian Transportation Plaza East Meadow, NY 11554	[Street Address]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[City, ST ZIP Code]		[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	20 West 110th Avenue West 110, NJ	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material: <i>N.H.M.</i>	
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: _____</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	--

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/09/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20344**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 116 Dunwoody, LLC et al 1805 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL: Approved 8/29			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMU	
		Name and Number on Truck		ADDRESS #2	
		Vehicle Plate No:		AP391B	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2545 Hoquiam Road East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N. H. M.			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	22 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Konukh</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20345

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West Side Industrial Zone West Side Drive, Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:	Approval # 879
[Street Address]	2765 Industrial Avenue Secaucus, NJ 07094	MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>4NDP8883</u>
	Name and Number on Truck: <u>4NDP8883 #3</u>
	Vehicle Plate No: <u>AW1 B00C</u>
	USDOT #: <u>1583121</u>
	Type of Delivery Vehicle: <input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material: <u>N.H.M.</u>
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Hector Coronel</u></p> <p>Driver's Signature: <u>HC</u> Date: <u>11/20/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20346**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West LLC Inc./PA, LLC #41 1000 Palumbo Avenue Lancaster, NY 13956	DATE OF MATERIAL APPROVAL: APPROVAL #79			
[Street Address]		MATERIAL APPROVAL #: 139			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV	
		Name and Number on Truck		Andrade's Trunk #4	
		Vehicle Plate No:		AK 2015 N5	
		USDOT #		158 2121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2742 Imperial Turnpike-Bldg 2 East Hanover, NJ 07956	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N. F. M.			
Origin of Fill Material: (Location/Source)	22 West 154 th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Alfonso Andrade</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-20-12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20347

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	<i>West 114 Avenue, LLC et al 1105 Palmyra Avenue Lanham, NY 10388</i>	DATE OF MATERIAL APPROVAL:	<i>Approval #77</i>
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<i>NMV</i>
		Name and Number on Truck	<i>AMRADOS # 1</i>
		Vehicle Plate No:	<i>A 2718 E</i>
		USDOT #	<i>158 3121</i>
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	<i>3145 Hempstead Turnpike-Suite 201 Kirkwood, NY 11034</i>	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <div style="font-size: 2em; text-align: center;"><i>N. H. M.</i></div>	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	<i>28 West 114th Street New York, NY</i>		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u><i>Wilson Burtan</i></u></p> <p>Driver's Signature: <u><i>W. Burtan</i></u> Date: <u><i>11/29/12</i></u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u><i>Eco Systems</i></u></p> <p>Title: _____</p> <p>Signature: <u><i>[Signature]</i></u> Date: <u><i>11/29/12</i></u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20348**

GENERATOR NAME AND ADDRESS		Thrd Party Review Engineer: Galli Engineering, P.C.	
[Name]	<i>West 116 Street, 1120 WF AL</i>	DATE OF MATERIAL APPROVAL:	<i>April 14, 2012</i>
[Street Address]	<i>1800 Palumbo Avenue</i>	MATERIAL APPROVAL #:	
[City, ST ZIP Code]	<i>Lakewood, NJ 07033</i>		
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	
	Name and Number on Truck	
	Vehicle Plate No:	
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		
[City, ST ZIP Code]		
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material:	
[City, ST ZIP Code]	<i>N.H.M.</i>	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u><i>John A. ...</i></u></p> <p>Driver's Signature: _____ Date: <u><i>4/14/12</i></u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u><i>Eco Systems</i></u></p> <p>Title: _____</p> <p>Signature: <u><i>J. S. ...</i></u> Date: <u><i>4/10/12</i></u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20411

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Central LLC West 118 Central, LLC et al 1804 Holmes Avenue Secaucus, NJ 10708	[Date of Material Approval]	August 23, 2012 Approval # 89
[Street Address]		[Material Approval #]	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AAC / 156
		Name and Number on Truck	11718E-5 #1
		Vehicle Plate No:	11718E
		USDOT #	153121
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Gall Safe Solutions 2045 Hempstead Turnpike-Suite 2 West Haverhill, NY 11794	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N.H.M.	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	Co West 118th Street West Haverhill, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Wanda Boston</u></p> <p>Driver's Signature: _____ Date: <u>11/2/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco System Strategic</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/2/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20412

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Central LLC West 120 Central, GJC #1 rd 12-15 Palumbo Avenue Lancaster, NY 10523	August 23, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approved 8/2			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Jacky Daliboncourt	
		Name and Number on Truck		1201 16 373	
		Vehicle Plate No:		A 0299EM	
		USDOT #		1627950	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	311 West 21st Street 2545 Hempstead Turnpike Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	33 West 117th Street New York, NY	M. H. M.			
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: <u>8/23/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecosystem Strategies</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>8/23/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	11/27/12
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

36 loads of non-hazardous, urban fill soils were removed from the site. The material was loaded from a stockpile located in the vicinity of Grid #s B-5, C-5, B-6, C-6. The site has been excavated to about 9 feet below surface grade (bsg) on the southern and easternmost portions.

Working In Grid #: A-4, A-5, B-4, B-5, E-4, F-4, G-4

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Continued excavation to depth of ~9-11 feet bsg.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	11/27/12
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	36	540						
Totals (trucks, cu.yds.)	418	6,270						

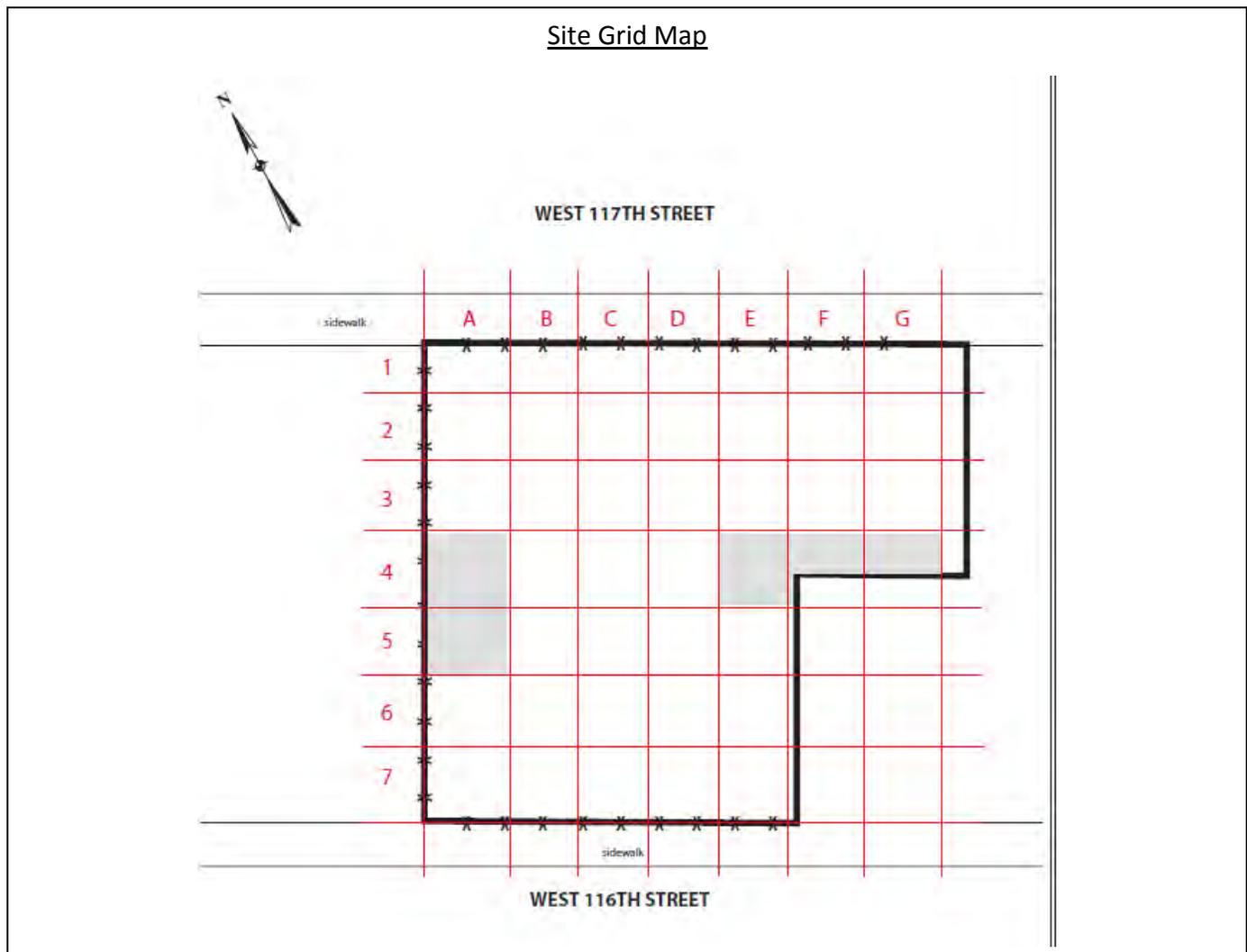


Photo 1 – Site as seen from the northeast



Photo 2 – Site as seen from the northwest



Photo 3 –Site as seen from the southeast



SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC BILL OF LADING

Number 18581

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.		
[Name]	West 117 Street LLC West 118 Street, LLC #6 #1 1040 Palmetto Avenue Lakewood, NY 10509	DATE OF MATERIAL APPROVAL:	August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:	Approval #79	
[City, ST ZIP Code]		TRANSPORTER'S INFORMATION		
SID No.:		Trucking Company Name	AMV-DABIN	
MATERIAL BEING SHIPPED TO		Name and Number on Truck	JENCAR 68	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Vehicle Plate No:	AP 812 A	
		USDOT #		
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
		NJEMS PI #:		
NJDEP Facility ID #: 132247		MATERIAL		

CUSTOMER NAME		MATERIAL	
[Name]	3611 36th St 2545 Hempstead Turnpike-Boyle East Meadow, NY 11004	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaolin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: W.H.M.	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	33 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards				
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: _____
 Driver's Signature: _____ Date: 11/23/12

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____
 Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Eco Systems
 Title: _____
 Signature: _____ Date: 11/23/12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____
 Signature: _____ Date: _____

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18323**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 116 Rowland LLC, West 116 Rowland, LLC et al 3865 Palumbo Avenue Secaucus, NJ 07094	[DATE OF MATERIAL APPROVAL:]	August 23, 2012
[Street Address]		[MATERIAL APPROVAL #:]	Approved 879
[City, ST ZIP Code]			
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	NAPA 081 010
		Name and Number on Truck	NAPA 081 # 1
		Vehicle Plate No:	BN 754K
		USDOT #	228 2108
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL	
[Name]	2047 Remondway, Pierrefonds-Deserz 2 Sart Tilman, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material: M. H. M.	
Origin of Fill Material: (Location/Source)	22 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket
One Truck Load	16 cubic yards		Y N
Grand Total			
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>			
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>			
Transporter's Certification		Customer's Certification	
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>R. ARSEN IN</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/27/12</u></p>		<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>ECO SYSTEMS</u></p> <p>Title: <u>[Signature]</u></p> <p>Signature: <u>[Signature]</u> Date: <u>11/27/12</u></p>		<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18325**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Industrial LLC West 118 Avenue, LLC #1-42 1345 Palmyra Avenue Lancaster, NY 13682	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	Castillo
NJEMS PI #: _____		Name and Number on Truck	Castillo 3
NJDEP Facility ID #: 132247		Vehicle Plate No:	AN581J
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	West Side Solutions 2140 Hempstead Turnpike East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		Grid Location	
[City, ST ZIP Code]		Physical Description of Material: N.H.M.	
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Angel Reyes</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-27-12</u>	Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____
--	--

Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecocystems</u> Title: <u>Gen</u> Signature: <u>[Signature]</u> Date: <u>11/23/12</u>	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____
--	--

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18324

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 111 Street 142 West LLC (Malanka, LLC) et al. 1105 Westside Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:	August 24, 2012 Approval #73
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	CP
	Name and Number on Truck	17
	Vehicle Plate No:	AL 3126
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material:	
[City, ST ZIP Code]	N.H.M.	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: 11/23/12</p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>ECO SYSTEMS</u></p> <p>Title: _____</p> <p>Signature: _____ Date: 11/23/12</p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18338

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 119 Industrial LLC West 119 Owners, LLC at 41- 1265 Balabar Avenue Larchmont, NY 10538	August 27, 2012	DATE OF MATERIAL APPROVAL:
[Street Address]			Approval #79
[City, ST ZIP Code]			MATERIAL APPROVAL #:
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<u>McKee Bros</u>
		Name and Number on Truck	<u>24</u>
		Vehicle Plate No:	<u>AJ809P NJ</u>
		USDOT #	<u>2036418</u>
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Eco Safe Solutions 2045 Hempstead Turnpike Suite 10 Bay Ridge, NY 11354	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <u>N. H. M.</u>	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 119 th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Juan Carlos Barrios</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-27-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco System</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/27/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18577

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 317 Genba's LLC, West 317 Genba's, LLC dba of 1465 Malman Avenue Lanternburg, NY 10538	DATE OF MATERIAL APPROVAL:	August 21, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	AMV Dabin
	Name and Number on Truck	JENCAT 67
	Vehicle Plate No:	AP 884D
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material: <u>N.H.M.</u>	
[City, ST ZIP Code]		

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Carlos Echiverri</u></p> <p>Driver's Signature: <u>Carlos</u> Date: <u>11/27</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/27/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18339

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al. 1840 Palmet Avenue Larchmont, NY 10538	[Street Address]		DATE OF MATERIAL APPROVAL: August 27, 2012		
[City, ST ZIP Code]				MATERIAL APPROVAL #: Approval #70		
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		AMV Dabin	
			Name and Number on Truck		JENLAR 67	
			Vehicle Plate No:		AP 884D	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	West Side Recycling 2745 Henselwood Turnpike Suite 2 West Meriden, CT 06694	[Street Address]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)		
[City, ST ZIP Code]				<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
Origin of Fill Material: (Location/Source)	13 West 117th Avenue New York, NY	[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]				Physical Description of Material: N.H.M.		
ADDITIONAL INFORMATION						
Description		Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		
One Truck Load		16 cubic yards		Y	N	
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Carlos Echiverri</u> Driver's Signature: <u>Carlos E</u> Date: <u>11-27-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Seco System</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/27/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18332**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Street LLC West 118 Street, LLC et al. 1865 Delaware Avenue Lancaster, NJ 08538	DATE OF MATERIAL APPROVAL: August 27, 2012			
[Street Address]		MATERIAL APPROVAL #: 11/27/12			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		CF	
		Name and Number on Truck		10	
		Vehicle Plate No:		AL-312C	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2645 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>			
[Street Address]		Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>			
[City, ST ZIP Code]		Other (Description):			
Origin of Fill Material: (Location/Source)	13 West 117 Street New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material: N. H. M.			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Michael V.</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/27/12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Seco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/27/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material, if payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18580

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Heston LLC, West 116 Avenue, LLC et al. 1665 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	ANDRADES
	Name and Number on Truck	ANDRADES #73
	Vehicle Plate No:	AM BBOC NJ
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material: N. H. M.
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Hector Corrao</u></p> <p>Driver's Signature: <u>HC</u> Date: <u>11/27/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC BILL OF LADING

Number: _____

GENERATOR NAME AND ADDRESS

[Name]
[Street Address]
[City, ST ZIP Code]
SID No.:

West 113 Reginal LLC
West 116 Omaha, LLC et al
1080 Delaware Avenue
Lansdowne, PA 19038

Third Party Review Engineer: Galli Engineering, P.C.
DATE OF MATERIAL APPROVAL: August 23, 2012
MATERIAL APPROVAL #: Approval #79

MATERIAL BEING SHIPPED TO

Secaucus Brownfields Redevelopment (SBR), LLC
Malanka Landfill Facility
Entrance on West Side Avenue (Jersey City)
Secaucus, New Jersey
Tel. (201) 689-9509 Fax (201) 689-0593

NJEMS PI #: _____
NJDEP Facility ID #: 132247

TRANSPORTER'S INFORMATION

Trucking Company Name
Name and Number on Truck
Vehicle Plate No:
USDOT #
Type of Delivery Vehicle:
Please check one

HAHV
HNDK 2533 #1
M1415C
152 31 21
Tri-Axel Dump Tandem Dump
Trailer Roll-Off

CUSTOMER NAME

[Name]
[Street Address]
[City, ST ZIP Code]
Origin of Fill Material:
(Location/Source)
[Street Address]
[City, ST ZIP Code]

3033 Tech Solutions
2545 Hamstead Turnpike Suite 2
East Windsor, NJ 07034
13 West 11th Street
New York, NY

MATERIAL
 Clean Fill Recycled Masonry Processed Dredge Material (PDM)
 Kaofin Fill from recycling facilities Construction Fill
 Other (Description):

Grid Location
Physical Description of Material:
P.D.M.

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards				
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: William Buntan Date: 11/23/12
Driver's Signature: _____

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to sign this Bill of Lading shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____ Date: _____
Customer's Signature: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Eco Systems
Title: C.S.P. Date: 11/23/12
Signature: _____

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____ Date: _____
Signature: _____

White and Yellow - Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18335

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Street, LLC		August 29, 2012
[Street Address]	West 118 Street, LLC et al	DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]	1900 Palmetto Avenue	Approximate #15	
SID No.:	Secaucus, NY 08078	MATERIAL APPROVAL #:	

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	<u>AMV/DAW TRO</u>
	Name and Number on Truck	<u>NICHOLSON 22</u>
	Vehicle Plate No:	<u>AP 140 C</u>
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material: <u>N.H.U.</u>
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JOSIE COSTA</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/27/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/22/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18326

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117th Street, LLC West 116th Street, LLC at W 1865 Delaware Avenue Larchmont, NY 10548	DATE OF MATERIAL APPROVAL:	August 27, 2012 Approval #79
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV/DRIVE TRUCKING INC
		Name and Number on Truck	NICKOLAS 22
		Vehicle Plate No:	AP 1401
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	West Side Solutions 2545 Hempstead Turnpike Suite 2 Knox New York, NY 11954	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N. H. M	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	22 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Jerry Adams</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/27/12</u>	Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____
--	--

Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/27/12</u>	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____
--	--

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18331

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	4421 117 Street LLC, West 116 Street, 1327 rd rd 1885 Palmer Avenue Lancaster, NY 13080	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #19
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	

CUSTOMER NAME		MATERIAL	
[Name]	Sill Water Solutions 2145 Hempstead Turnpike Suite 2 East Meadow, NY 11534	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: <p align="center" style="font-size: 2em; color: green;">N. H. M</p>	
Origin of Fill Material: (Location/Source)	28 West 116th Street East Meadow, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Hector Comuel</u></p> <p>Driver's Signature: <u>HC</u> Date: <u>11/22/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystems</u></p> <p>Title: _____</p> <p>Signature: <u>AG</u> Date: <u>11/22/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18322

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Avenue 7607 West 118 Avenue, LLC et al. 1000 Palmetto Avenue Lumberton, NC 28056	DATE OF MATERIAL APPROVAL:		August 23, 2017	
[Street Address]		MATERIAL APPROVAL #:		August 1, 2017	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV/DASUN	
		Name and Number on Truck		DI TRUCKING	
		Vehicle Plate No:		AN 828 W	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Galli Engineering, P.C. 7545 Thompson Thompsonville Rd East Windsor, NJ 08844	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N.L.M.			
Origin of Fill Material: (Location/Source)	11 West 117 Avenue West 118 Avenue				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p> <p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>RONIEU DESOUZA</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/22/17</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/23/17</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18321

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117-Bental LLC, West 115 Bental, LLC et al 4805 Palms Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 29, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved 879
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	C.F. BOONS
	Name and Number on Truck	II B
	Vehicle Plate No:	AN 951K
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material: N.H.M.
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Jose Covitova</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-27-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/23/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18318

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rentals LLC, West 118 Owners, LLC et al. 1207 Palumbo Avenue Larchmont, NY 10516	DATE OF MATERIAL APPROVAL:		August 27, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	DABIN AMV TRUCKING		
NJEMS PI #: _____		Name and Number on Truck	JENCAR # 69		
NJDEP Facility ID #: 132247		Vehicle Plate No:	AP 885D.		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/>	Tandem Dump <input checked="" type="checkbox"/>	Trailer <input type="checkbox"/>
			Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	Avia Park Solutions 2345 International Technology Plaza East Windsor, NJ 07034	Clean Fill <input type="checkbox"/>	Recycled Masonry <input type="checkbox"/>	Processed Dredge Material (PDM)	
[Street Address]		<input type="checkbox"/>	Kaofin <input type="checkbox"/>	Fill from recycling facilities <input type="checkbox"/>	
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)	31 West 116th Street New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material: N. L. M.			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>William Garcia</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-27-12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Seco System</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/27/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18317

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Laurel TWC	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]	West 116 Laurel, LD# 21	MATERIAL APPROVAL #:	Approval #13
[City, ST ZIP Code]	1005 Outback Avenue Latham, NY 12118		
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	D.H.M

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: <u>11/29/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco System</u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u>11/29/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18316

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 377 Central Ave, West 377 Central, LLC apt 41 1865 Palumbo Avenue Larchmont, NY 10593	August 23, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #70			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV - DARIN	
		Name and Number on Truck		NICKABELLA'S 01	
		Vehicle Plate No:		AN 381 W	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input checked="" type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2047 Hempstead Turnpike, Suite 20 East Rutherford, NY 10844	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	33 Road 1187 Station New York, NY	N. L. M.			
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Julio Gonzalez</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-27/12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Ecosystems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/25/12</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18319**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Malanka LLC, West 116 Cooper, LLC et al 385 Malanka Avenue Lanark, NY 10538	DATE OF MATERIAL APPROVAL:	August 20, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #73
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	HMV
	Name and Number on Truck	ANDRADO #1
	Vehicle Plate No:	AL71SE
	USDOT #	158 3121
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material:	
[City, ST ZIP Code]	N.H.M.	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Wilson Bustan</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/27/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>ECO Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/27/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18337

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 118 (corner), LLC (at w) 1945 Palomar Avenue Larchmont, NY 10598	DATE OF MATERIAL APPROVAL:		August 27, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name			
		Name and Number on Truck		MICKELLE 1105 #32	
		Vehicle Plate No:		AP619D	
		USDOT #		2036648	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Gall Engineering 2840 Hamstead Turnpike-Suite 2 East Meadow, NY 11594	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N.H.K.			
Origin of Fill Material: (Location/Source)	11 West 110th Street Brooklyn, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: _____ Driver's Signature: _____ Date: 11-27-12			Customer's Name _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Eco System</u> Title: _____ Signature: _____ Date: 11/27/12			Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18320

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 118 Debrae, LLC et al West 118 Debrae, LLC et al 1375 Palmetto Avenue Elizabeth, NJ 07208	August 23, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		APPROVAL #19			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMPDRADE	
		Name and Number on Truck		AMPDRADE 243	
		Vehicle Plate No:		AM880C NJ	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	221 Cafe Solutions 2245 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	22 West 118th Street New York, NY	N.H.M.			
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Hector Coronado</u> Driver's Signature: <u>HC</u> Date: <u>11/27/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/27/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18582

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Street LLC, West 116 Street, LLC et al 1264 Dulles Avenue Lakewood, NY 10538	DATE OF MATERIAL APPROVAL: August 23, 2012	Approval #79
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV
		Name and Number on Truck	AMV 203 # 1
		Vehicle Plate No:	A17182
		USDOT #	150 31 21
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	3611 Rapa Solutions 2045 Knapwood Turnpike-Dulles Reston, VA 20191	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N.H.M.	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 117th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>William Burton</u></p> <p>Driver's Signature: _____ Date: <u>11/23/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: <u>G. SIP</u></p> <p>Signature: _____ Date: <u>11/23/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18328

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Bentali Ln., West 117 Bentali, LLC et al. 1800 William Avenue Camden, NJ 08108	DATE OF MATERIAL APPROVAL:	August 23, 2012 Approval #19
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>Dabin AMV Trucking</u>
	Name and Number on Truck: <u>JENCAR # 69</u>
	Vehicle Plate No.: <u>AP 885D.</u>
	USDOT #
	Type of Delivery Vehicle: Please check one Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material: <u>M. H. M.</u>
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>William Garcia</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-27-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Secaucus</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/22/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18336

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name] [Street Address] [City, ST ZIP Code] SID No.:	West 117 Rental LLC West 110 Commerce, DTC WE 40 1200 Eastview Avenue Larchmont, NY 10593	DATE OF MATERIAL APPROVAL:	August 23, 2012 Approval #70
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	

Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Trucking Company Name</td> <td style="width: 50%;">C.F. Books</td> </tr> <tr> <td>Name and Number on Truck</td> <td>F 8</td> </tr> <tr> <td>Vehicle Plate No:</td> <td>AD 951K</td> </tr> <tr> <td>USDOT #</td> <td></td> </tr> <tr> <td>Type of Delivery Vehicle: <i>Please check one</i></td> <td> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/> </td> </tr> </table>	Trucking Company Name	C.F. Books	Name and Number on Truck	F 8	Vehicle Plate No:	AD 951K	USDOT #		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
Trucking Company Name	C.F. Books										
Name and Number on Truck	F 8										
Vehicle Plate No:	AD 951K										
USDOT #											
Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>										

CUSTOMER NAME		MATERIAL	
[Name] [Street Address] [City, ST ZIP Code]	5411 Gate 3rd Floor 2545 Hempstead Turnpike-Building 3 East 060404, NY 11504	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	23 West 186th Street New York NY	<input type="checkbox"/> Grid Location	Physical Description of Material: N.H.M.

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Bob Quintana</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/23/12</u>	Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____
---	--

Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/24/12</u>	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____
--	--

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18594**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Hembel LLC, West 116 Omara, LLC et al 1885 Malanka Avenue Larobacuk, NY 10520	DATE OF MATERIAL APPROVAL:	August 21, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	AMV IDA LLC
	Name and Number on Truck	DI #05
	Vehicle Plate No:	AN 828W
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	4-13 Bays Pointe 2045 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	22 West 115th Street Brooklyn, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material:	N. A. M.
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>RONICU</u></p> <p>Driver's Signature: _____ Date: <u>11-27-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystem</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/27/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18333

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rentals LLC West 116 Offices, LLC NY NJ 1305 Palumbo Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 21, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	Castillo
	Name and Number on Truck	Castillo 3
	Vehicle Plate No:	NW5913
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material: <u>D.H.M.</u>
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Neil Rojas</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-22-12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/23/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18327

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Ranch LLC, West 117 Owners, LLC et al. 3845 Palmer Avenue Larchmont, NY 10538	[Date of Approval]	August 27, 2012 Approval #19
[Street Address]		DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]		MATERIAL APPROVAL #:	
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	AMV Trucking
	Name and Number on Truck	JENCAR 67
	Vehicle Plate No:	AP 894D
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material: N. L. M.	
[City, ST ZIP Code]		

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Carlos Echevarria</u></p> <p>Driver's Signature: <u>Carlos E</u> Date: <u>11-27-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/27/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18593**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC West 118 Ocean, LLC et al. 1500 Palmer Avenue Lakewood, NY 10838	[Street Address]		DATE OF MATERIAL APPROVAL: August 23, 2012	
[City, ST ZIP Code]				MATERIAL APPROVAL #:	
SID No.:				Approval #79	
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV	
		Name and Number on Truck		ANDRUDS #1	
		Vehicle Plate No:		AL718E	
		USDOT #		1583121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	5011 84th Milestone 2545 Hopewell Turnpike-Suite 7 East Windsor, NJ 07854	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill			
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY	<input type="checkbox"/> Grid Location		Physical Description of Material: N.H.M.	
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Wilson Buc-Tan</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/21/12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco System</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/23/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18329

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Buffalo LLC West 116 Dundas, 3rd fl. #1 3500 Valley Avenue Lancaster, NY 10548	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV-DABOX	
		Name and Number on Truck		JENCKE 68	
		Vehicle Plate No:		AP-312A	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Systems 2545 Hempstead Turnpike-Suite 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N.H.M.			
Origin of Fill Material: (Location/Source)	17 West 116th Street Brooklyn, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p> <p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Archie G. Crisafino</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>8/29/12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>8/22/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18592

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Road LLC West 116 Avenue, LLC at al. 1760 Salomon Avenue Larchmont, NY 10538	[Date of Material Approval]	August 28, 2012
[Street Address]		[Material Approval #]	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	Vickaballo 7132
		Vehicle Plate No:	1P617D
		USDOT #	2026668
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	8012 Safe Solutions 2545 Houndhead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	01 West 116th Street New York, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material: <u>N.H.M.</u>	
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Juan Rodriguez

Driver's Signature: [Signature] Date: 8/27/12

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Eco System

Title: _____

Signature: [Signature] Date: 8/27/12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18334

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 157 Bentons LLC Route 114 Greenvale, LLC at 44 1675 Palisade Avenue Gainesville, NY 10938	DATE OF MATERIAL APPROVAL:		August 27, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approved #19	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		NAPOLI DEL LLC	
		Name and Number on Truck		NAPOLI DEL # 1	
		Vehicle Plate No:		NJ 754 UC	
		USDOT #		328 2128	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2145 Montgomery Turnpike Suite C East Windsor, NY 11938	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N.H.M.			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	17 West 157th Street East Windsor, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>R. ARGENTIA</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-27-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Geo Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18587**

GENERATOR NAME AND ADDRESS

[Name] West 117 Street LLC
 [Street Address] West 115 Street, LLC et al
 [City, ST ZIP Code] 1865 Palmer Avenue
 Larchmont, NY 10530
 SID No.:

Third Party Review Engineer: Galli Engineering, P.C.

DATE OF MATERIAL APPROVAL: August 21, 2012

MATERIAL APPROVAL #: Approval #19

MATERIAL BEING SHIPPED TO

Secaucus Brownfields Redevelopment (SBR), LLC
 Malanka Landfill Facility
 Entrance on West Side Avenue (Jersey City)
 Secaucus, New Jersey
 Tel. (201) 689-9509 Fax (201) 689-0593

NJEMS PI #: _____

NJDEP Facility ID #: 132247

TRANSPORTER'S INFORMATION

Trucking Company Name: NAPOLI 081 LLC
 Name and Number on Truck: NAPOLI 081 #1
 Vehicle Plate No: PN 754 LL
 USDOT #: 228 2108
 Type of Delivery Vehicle: Tri-Axel Dump Tandem Dump Trailer Roll-Off

CUSTOMER NAME

[Name] West Side Solutions
 [Street Address] 2045 Neopetrol Turnpike-Route 1
 [City, ST ZIP Code] East Meadow, NY 11554

Origin of Fill Material: (Location/Source)
 [Street Address] 27 West 115th Street
 [City, ST ZIP Code] East Rock, NY

MATERIAL

Clean Fill Recycled Masonry Processed Dredge Material (PDM)
 Kaofin Fill from recycling facilities Construction Fill
 Other (Description):
 Grid Location
 Physical Description of Material:
N. H. M.

ADDITIONAL INFORMATION

Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards				
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: R. Rabinowitz
 Driver's Signature: [Signature] Date: 8/22/12

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____
 Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: ECO SYSTEMS
 Title: F.S.P.
 Signature: [Signature] Date: 8/22/12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____
 Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18579**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	Name: 117 Central LLC West 156 Newark, LLC et al 1060 Palmetto Avenue Carlewood, NY 10009	DATE OF MATERIAL APPROVAL:		August 07, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		PMV/DABIN TRUCKING	
			Name and Number on Truck		NORAD 112 TRUCKING	
			Vehicle Plate No:		NJ 140 P. # 22	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	2541 Hempstead Turnpike-Suite 21 East Meadow, NY 11554		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]			<input type="checkbox"/> Grid Location Physical Description of Material: U. H. M.			
[City, ST ZIP Code]						
Origin of Fill Material: (Location/Source)	23 West 114th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JESU CASTRO</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/27/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecosystems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/22/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18585**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Central LLC West 116 Owners, LLC et al, 1955 Palmyer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV / DABUM
		Name and Number on Truck	DI TRUCKING
		Vehicle Plate No:	AN 828 W
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 2 East Meadow, NY 11534	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material: M. H. M.	
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket Additional Information
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification		Customer's Certification	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.	
Drivers Name: <u>ROMAN DESOUZA</u> Driver's Signature: _____ Date: <u>11-27-12</u>		Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator:		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.	
Name: <u>Eco-Systems</u> Title: <u>KSP</u> Signature: _____ Date: <u>11/27/12</u>		Name: _____ Signature: _____ Date: _____	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18578

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 119 Pennal LLC, West 116 Pennal, LLC at 41 1865 Palms Avenue Fairmont, NY 10539	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		Dabin AMV Trucking	
			Name and Number on Truck		Jencap 769	
			Vehicle Plate No:		AP 885 D	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 200 East Meadow, NY 11004	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material: D. H. M.				
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>						
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>						
Transporter's Certification			Customer's Certification			
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>William Garcia</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-27-12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/23/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18584**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galii Engineering, P.C.			
[Name]	West 117 Rental LLC, 8 West 116 Owners, LLC et al 1858 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		C.F. Rivo	
		Name and Number on Truck		58	
		Vehicle Plate No:		AN 951K	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Back Solutions 2549 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaojin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N.H.M.			
Origin of Fill Material: (Location/Source)	23 West 116th Street East Meadow, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JOSE QUINTANA</u></p> <p>Driver's Signature: <u>JOSE QUINTANA</u> Date: <u>11-27-12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: <u>ESR</u></p> <p>Signature: <u>[Signature]</u> Date: <u>11/23/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18583**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Street LLC, West 116 Street LLC #1 & 2, 1800 Palumbo Avenue Secaucus, NJ 07094	[Date of Material Approval]	August 21, 2012
[Street Address]		[Material Approval #]	1100011879
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	McKibbin - 1150
		Vehicle Plate No:	1P09B
		USDOT #	2036600
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	West Side Malankas 2545 Hempstead Turnpike-201st St West Meadow, NJ 07094	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material: N. H. M.	
Origin of Fill Material: (Location/Source)	23 West 116th Street Secaucus, NJ		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____ Driver's Signature: _____ Date: 11-27-12</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____ Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u> Title: _____ Signature: _____ Date: 11/27/12</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____ Signature: _____ Date: _____</p>
---	---

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	11/29/12
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

35 loads of non-hazardous, urban fill soils were removed from the site. The material was loaded from a stockpile located in the vicinity of Grid #s B-5, C-5, B-6, C-6. The site has been excavated to about 9 feet below surface grade (bsg) on the southern and eastern and northeastern portions.

Working In Grid #: F-1, F-2, F-3, G-1, G-2, G-3,

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Continued excavation to depth of ~9-11 feet bsg.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	11/29/12
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	35	525						
Totals (trucks, cu.yds.)	453	6,795						

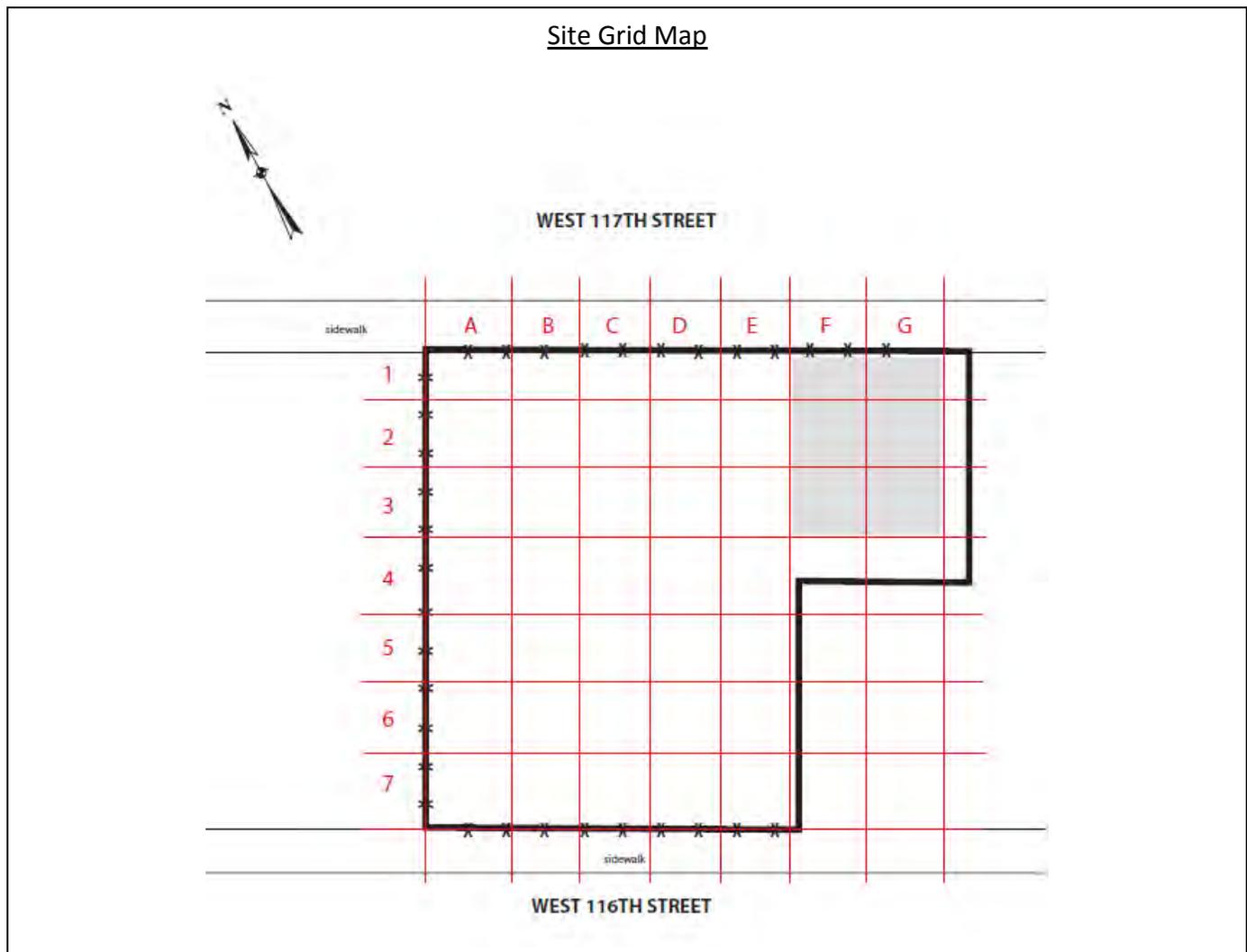


Photo 1 –
Northeastern
portion of the Site
as seen from the
northwest



Photo 2 –Site as
seen from the
South



Photo 3 – Site as seen from the North



Photo 4 – Southwest portion of the Site as seen from the southeast



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18519

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 317 Mantoloking, NJ West 116 Orange, LLC et al, 1865 Palomar Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #179
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: <u>8/24/12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

White and Yellow - Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18520

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Recital LLC, West 416 Ocean, LLC et al, 1860 Palmar Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV Dabin Trucking		
		Name and Number on Truck	Dencar #69		
		Vehicle Plate No:	AP 885 D		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/>	Tandem Dump <input type="checkbox"/>	Trailer <input type="checkbox"/>
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 210 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>William Darcia</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-29-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: <u>11-29-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18521

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Beach Rd, West 116 Owners, LLC et al.	DATE OF MATERIAL APPROVAL: August 23, 2012			
[Street Address]	1365 Palmer Avenue	MATERIAL APPROVAL #: Approval #79			
[City, ST ZIP Code]	Easthampton, NY 10848				
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Hill Wick Inc	
		Name and Number on Truck		Hill Wick Inc #16	
		Vehicle Plate No:		AH603 B NJ	
		USDOT #		469514	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Data Solutions	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]	2545 Hempstead Turnpike-Suite 2	<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]	East Meadow, NY 11554				
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Jeff Wyker</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-29-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18522**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Rental LLC West 118 Owners, LLC et al. 1848 Palumbo Avenue Secaucus, NJ 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		WALSH	
			Name and Number on Truck			
			Vehicle Plate No:			
			USDOT #		11574	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Goal Services LLC 2345 Hempstead Turnpike-Boyle East Meadow, NY 11004	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material:				
Origin of Fill Material: (Location/Source)	27 West 114th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: 11-29-12			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: 11-29-12			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18523

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.		
[Name]	West 117 Rental LLC, West 116 Owners, LLC at 117 1875 Palmer Avenue Larchmont, NY 10538	August 23, 2012		
[Street Address]		DATE OF MATERIAL APPROVAL:		
[City, ST ZIP Code]		Approval 479		
SID No.:		MATERIAL APPROVAL #:		
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	CP 3105	
		Name and Number on Truck	9	
		Vehicle Plate No:	NJ-696Y	
		USDOT #		
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL		
[Name]	Cell Safe Solutions	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____		
[Street Address]	2545 Hempstead Turnpike, Suite 207 East Meadow, NY 11554	<input type="checkbox"/> Grid Location Physical Description of Material: _____		
[City, ST ZIP Code]				
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY			
[Street Address]				
[City, ST ZIP Code]				
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.				
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.				
Transporter's Certification		Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: 8-22-12		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: _____		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18524

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 116 Demoss, LLC et al 1893 Palmer Avenue Larchmont, NY 10519	DATE OF MATERIAL APPROVAL:		August 27, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Hillwick Inc.	
		Name and Number on Truck		Bus 33	
		Vehicle Plate No:		AM 651N	
		USDOT #		967519	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	5011 Rafe Polakows 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	33 West 114th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Bus</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/29/12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: _____ Title: _____ Signature: _____ Date: _____			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18525

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.			
[Name]	West 117 Bents LLC, West 116 Omega, LLC etc etc 1990 Palmer Avenue Larchmont, NY 10438	DATE OF MATERIAL APPROVAL:		August 21, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		<u>NICKAGELLAS</u>	
		Name and Number on Truck		<u>80</u>	
		Vehicle Plate No:		<u>AN J48V</u>	
		USDOT #		<u>2086648</u>	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Bill Safe Solutions 2545 Hempstead Turnpike-Build 2 East Meadow, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location _____ Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 117th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JULIO ECHEVERRI</u> Driver's Signature: _____ Date: <u>11-29/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18526

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 116 Dmarec, LLC et al. 1865 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #74	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AN 381W - DUBIN	
		Name and Number of Truck		WICKABELLAS 01	
		Vehicle Plate No:		AN 381 W	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	3011 Gate 201st road 2545 Hempstead Turnpike- Suite 2 East Massena, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location _____ Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	33 West 140th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Julio Bonafant</u> Driver's Signature: _____ Date: <u>11-29/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ernesto...</u> Title: <u>AP in ESI</u> Signature: _____ Date: <u>11-29-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18527

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC West 116 Dundee LLC dba 1860 Palumbo Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 27, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #73	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AHV	
		Name and Number on Truck		AM31AD13 H I	
		Vehicle Plate No:		11718E	
		USDOT #		1583121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Data Solutions 2345 Hempstead Turnpike-Route 2 West Meadow, NY 11594	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location _____ Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 116th Street West 116th Street				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification		Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Wilson R. [Signature]</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/21/12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

NR

Number 18528

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 137 Passaic Ave. West 138 Driveway, LLC et al. 1563 Palmer Avenue Larchmont, NY 10530	DATE OF MATERIAL APPROVAL:	August 21, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Waste Solutions
		Name and Number on Truck	
		Vehicle Plate No:	1P619D
		USDOT #	1038618
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL	
[Name]	5013 Safe Solutions 2545 Hempstead Turnpike-Suite 2 East Meadow, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 137th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket Additional Information
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification		Customer's Certification	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>John Bedonko</u> Driver's Signature: _____ Date: <u>8/21/12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>John Bedonko</u> Title: <u>Site Manager</u> Signature: _____ Date: <u>8/21/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18529

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Dental Bldg, West 116 Offices, LLC et al, 1845 Palmer Avenue Larchmont, NY 10598	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Hillman
		Name and Number on Truck	22
		Vehicle Plate No:	17400
		USDOT #	96224
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike Suite 20 East Masson, NY 11354	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	22 West 117th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: _____</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18530

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.		
[Name]	West 117 Remba LLC, West 116 Osage, LLC et al 1885 Palmer Avenue Larchmont, NY 10538	August 23, 2012		
[Street Address]		DATE OF MATERIAL APPROVAL:		
[City, ST ZIP Code]		Approved #79		
SID No.:		MATERIAL APPROVAL #:		
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	NICKAMPELLAS	
		Name and Number on Truck	30	
		Vehicle Plate No:	ANJ388V	
		USDOT #	2036648	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL		
[Name]	5011 Park Westway 2545 Hempstead Turnpike - Suite 2 Floral Park, NY 11034	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____		
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____		
[City, ST ZIP Code]				
Origin of Fill Material: (Location/Source)	33 West 117th Street Larchmont, NY			
[Street Address]				
[City, ST ZIP Code]				
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.				
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.				
Transporter's Certification		Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JULIA ECHEVERRIA</u> Driver's Signature: _____ Date: <u>11-29-12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: _____		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18533

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Street LLC, West 116 Street, LLC et al. 1865 Malanka Avenue Lynchwood, NY 10538	DATE OF MATERIAL APPROVAL:		August 29, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval 879	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		H. Hunk	
		Name and Number on Truck		H. Hunk # 43	
		Vehicle Plate No:		AN 333E NJ	
		USDOT #		469514	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2000 Park Boulevard 2500 Hempstead Turnpike Suite 21 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>SKIP</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-29-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ernesto J. [Signature]</u> Title: <u>Asst. Mgr. EST</u> Signature: <u>[Signature]</u> Date: <u>11-29-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18532

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al. 1065 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV Dublin Trucks
		Name and Number on Truck	JENCO 67
		Vehicle Plate No:	AP 884D
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off

CUSTOMER NAME		MATERIAL	
[Name]	3011 10th Street 2645 Hempstead Turnpike Suite 2 East Meadow, NY 11554	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaolin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material:	
Origin of Fill Material: (Location/Source)	100 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Carlos Echeverri</u></p> <p>Driver's Signature: <u>Carlos E</u> Date: <u>11-27-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Francisco Sampedro</u></p> <p>Title: <u>AM for EST</u></p> <p>Signature: <u>[Signature]</u> Date: <u>11-29-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

12:24 no return

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18534**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 118 Quakers, LLC et al. 1865 Palmer Avenue Carrollton, NY 10938	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval: #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<i>Jinlat 68</i>
		Name and Number on Truck	
		Vehicle Plate No:	<i>APB12A</i>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 7545 Hempstead Turnpike-Prize 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaolin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 116th Street West City, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u><i>Leo Spina</i></u></p> <p>Driver's Signature: _____ Date: <u><i>11-29-12</i></u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u><i>Eric...</i></u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u><i>11-29-12</i></u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18535

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Central Ave. West 116 Owners, LLC et al. 1805 Palmyra Avenue Lynchburg, NY 10150	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #34	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0583 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		H. Hill & Sons 0296	
		Name and Number on Truck		1M7462K	
		Vehicle Plate No:			
		USDOT #		469514	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input checked="" type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Roll Safe Solutions 2545 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Peter Szewczyk</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/29/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18536

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Rentals LLC, West 116 Driveway, LLC et al, 1005 Palmer Avenue Larchmont, NY 10538	[Street Address]		DATE OF MATERIAL APPROVAL: August 23, 2012		
[City, ST ZIP Code]				MATERIAL APPROVAL #:		
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		Amv - DABIN	
			Name and Number on Truck		NICK 117-112 01	
			Vehicle Plate No:		AN 381 W	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input checked="" type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Soil Safe Solutions 2025 Hempstead Turnpike-Boile 2 East Massena, NY 11954	[Street Address]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)		
[City, ST ZIP Code]				<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY	[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]				Physical Description of Material:		
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Julio Gonzalez</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-29-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: <u>AM - EST</u> Signature: <u>[Signature]</u> Date: <u>11-29-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18537

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.		
[Name]	West 117 Wabdel LLC West 116 Onyaca, LLC et al. 1245 Palmer Avenue Larchmont, NY 10538	August 23, 2012		
[Street Address]		DATE OF MATERIAL APPROVAL:		
[City, ST ZIP Code]		Approval #79		
SID No.:		MATERIAL APPROVAL #:		
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV Dabin Trucking	
		Name and Number on Truck	JENCAR # 69	
		Vehicle Plate No:	AP 885 D	
		USDOT #		
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/>	Tandem Dump <input type="checkbox"/>
CUSTOMER NAME		MATERIAL		
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 207 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaoftn <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____		
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____		
[City, ST ZIP Code]				
Origin of Fill Material: (Location/Source)	23 West 117th Street New York, NY			
[Street Address]				
[City, ST ZIP Code]				
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.				
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.				
Transporter's Certification		Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>William Garcia</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-29-12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>11-29-12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18565

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 337 Rental LLC, West 116 County, LLC et al 1884 Palumbo Avenue Larchmont, NY 10530	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		Yardos #3	
			Name and Number on Truck			
			Vehicle Plate No:		NJ 2192	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____				
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____				
[City, ST ZIP Code]						
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>J. P. [Signature]</u> Driver's Signature: _____ Date: <u>8/24/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: <u>8/23/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material, if payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18568

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC West 116 Owners, LLC et al. 1265 Palmer Avenue Jericho, NY 10538	[Date of Material Approval]	August 23, 2012
[Street Address]		[Material Approval #]	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV Rubin
		Name and Number on Truck	JENCAR 61
		Vehicle Plate No:	AP 884 D
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soll Safe Solutions 2545 Hightstown Turnpike-Sollis 2 East Windsor, NY 11594	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material:	
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Carlos Echivarri</u></p> <p>Driver's Signature: <u>Carlos E</u> Date: <u>12-29-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Michael M. FT</u></p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

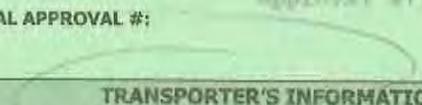
**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18569**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC West 118 Owners, LLC ac 03 1865 Palmetto Avenue Lynchburg, NY 13510	DATE OF MATERIAL APPROVAL:		August 21, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #77	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Jencar T	
		Name and Number on Truck		08	
		Vehicle Plate No:		APB12A NJ	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2025 Hempstead Turnpike-Suite 207 East Meadow, NY 11594	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Leo Sepulveda</u> Driver's Signature: _____ Date: <u>11-29-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18570

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 110 Demaree, LLC et al 1065 Palmer Avenue East-Rutherford, NJ 10810	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #19	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AIV	
		Name and Number on Truck		ANDRADIS #1	
		Vehicle Plate No:		NJ 718 E	
		USDOT #		1587121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	4111 Route Solofino 2045 Hembrecht Turnpike-Route 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	21 West 110th Street East Rutherford, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Wilson Burtan</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/21/12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/21/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18571

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Westco LLC, West 116 Avenue, LLC et al 1865 Palmer Avenue Larchmont, NY 10530	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #19	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		<u>CF DROS</u>	
		Name and Number on Truck		<u># 9</u>	
		Vehicle Plate No:		<u>AN - 656Y</u>	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2045 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY 10028				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Victor V.</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/29/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: <u>[Signature]</u> Date: <u>11/29/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18572

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	1117 Bayview LLC, 1117 Bayview, Newark, NJ 07102	DATE OF MATERIAL APPROVAL:		August 27, 2012	
[Street Address]	1117 Bayview, Newark, NJ 07102	MATERIAL APPROVAL #:		Approval #12	
[City, ST ZIP Code]	Newark, NJ 07102	TRANSPORTER'S INFORMATION			
SID No.:		Trucking Company Name		NICKADELLAS	
MATERIAL BEING SHIPPED TO		Name and Number on Truck		AN 548V	
		Vehicle Plate No:		2036648	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
				Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		NJEMS PI #:			
NJDEP Facility ID #: 132247					
CUSTOMER NAME		MATERIAL			
[Name]	2045 Hempstead Turnpike-Suite 204 East Rutherford, NJ 07073	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>			
[Street Address]		Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>			
[City, ST ZIP Code]		Other (Description):			
Origin of Fill Material: (Location/Source)	23 West 114th Street New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material:			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIO LOPEZ</u></p> <p>Driver's Signature: _____ Date: <u>11-29-12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18573**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Bonfai LLC, West 118 Coopers, LTD et al. 1860 Palmer Avenue Larabmont, NJ 10575	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Waste Valley	
		Name and Number on Truck		7132	
		Vehicle Plate No:		2036645	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2412 Mafu Delintador 2545 Hempstead Turnpike-Phila East Meadow, NY 11514	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY	Physical Description of Material:			
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: _____</p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18574

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 118 Demare, LLC et al 1965 Palms Avenue Tuckerton, NJ 10918	DATE OF MATERIAL APPROVAL:		August 29, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	H. H. W. Co Inc		
		Name and Number on Truck	#40 H. H. W. Co Inc		
		Vehicle Plate No:	AM462K		
		USDOT #	769514		
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2945 Hempstead Turnpike-Suite 201 Westchester, NY 11354	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location _____ Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	22 West 118th Street Tuckerton, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Peter Sannable</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/29/12</u>			Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: _____			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18575

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Kenilwood LLC West 118 Danwood, LLC et al 1005 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 21, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		<i>Hillwick</i>	
		Name and Number on Truck		<i>Hillwick #43</i>	
		Vehicle Plate No:		<i>NJ 33E NJ</i>	
		USDOT #		<i>469514</i>	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	First Safe Solutions 2545 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: _____			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18576

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Palmyra LLC West 117 Palmyra LLC #1 1885 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval 879	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Hess	
		Name and Number on Truck		72	
		Vehicle Plate No:		NJ 1234	
		USDOT #		42819	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Waste Solutions 2545 Kingslead Turnpike Suite 200 East Windsor, NJ 07834	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	73 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: _____			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow: Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18566**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.					
[Name]	West 117 North LLC, West 116 North, LLC et al, 1865 Palmer Avenue Larchmont, NY 10532	DATE OF MATERIAL APPROVAL:		August 23, 2012 Approved BY:			
[Street Address]		MATERIAL APPROVAL #:					
[City, ST ZIP Code]							
SID No.:							
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION					
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		<i>Secaucus T. #68</i>			
		Name and Number on Truck					
		Vehicle Plate No:		<i>APB12A</i>			
		USDOT #					
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>		Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL					
[Name]	2001 Safe Solutions 2045 Hempstead Turnpike-Suite 101 East Meadow, NY 11504	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):					
[Street Address]		<input type="checkbox"/> Grid Location					
[City, ST ZIP Code]		Physical Description of Material: <i>N. H. M.</i>					
Origin of Fill Material: (Location/Source)	22 West 115th Street New York, NY						
[Street Address]							
[City, ST ZIP Code]							
ADDITIONAL INFORMATION							
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information		
One Truck Load	16 cubic yards		Y N				
Grand Total							
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>							
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>							
Transporter's Certification			Customer's Certification				
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <i>Leo Sepulveda</i></p> <p>Driver's Signature: _____ Date: <i>11-29-12</i></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>				
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC				
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <i>E. C. O Systems</i></p> <p>Title: _____</p> <p>Signature: _____ Date: <i>11/29/12</i></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>				

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18567

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Recycled LLC West 116 Onshore, LLC et al 1888 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #10
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>AMV - DUBIN</u>
	Name and Number on Truck: <u>NICKABELLA'S OL</u>
	Vehicle Plate No.: <u>AN 381 W</u>
	USDOT #
	Type of Delivery Vehicle: Please check one Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	<u>M. H. A.</u>

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIO GONZALEZ</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-29-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: <u>11-29-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18586**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Passaic Blvd, West 116 Secaucus, LLC et al	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]	1865 Palmer Avenue	MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]	Elizabeth, NJ 07208					
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		AMV TRUCKING	
			Name and Number on Truck		JENLAR 67	
			Vehicle Plate No:		AP 884D	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	3011 84th Boulevard	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)				
[Street Address]	2045 Hempstead Turnpike-Galle 20	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill				
[City, ST ZIP Code]	East Meadow, NY 11554	<input type="checkbox"/> Other (Description):				
Origin of Fill Material: (Location/Source)	73 West 114th Street	<input type="checkbox"/> Grid Location				
[Street Address]	New York, NY	Physical Description of Material: <i>N.H.M.</i>				
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.			
Drivers Name: <i>Carlos Eduardo</i> Driver's Signature: <i>Carlos E</i> Date: <i>11-29-12</i>			Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.			
Name: <i>Eco Systems</i> Title: <i>F.S.P</i> Signature: _____ Date: <i>11/09/12</i>			Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18588**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Demosa, LLC et al. 1865 Palmer Avenue Larchmont, NY 10538	[Date of Material Approval]	August 23, 2012
[Street Address]		[Material Approval #]	NYC031 879
[City, ST ZIP Code]			
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	
		Vehicle Plate No:	AN-635Y #3
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2545 Hamstead Turnpike East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N. H. M.	
[City, ST ZIP Code]			
[Origin of Fill Material: (Location/Source)]	23 West 118th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification		Customer's Certification	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Vincent Santoro</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/22/12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: <u>FSIP</u> Signature: <u>[Signature]</u> Date: <u>11/29/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18589**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 517 Route 147, Box 136 Chatham, NJ 07826	DATE OF MATERIAL APPROVAL:		August 24, 2012	
[Street Address]	1060 Palumbo Avenue Jacobusville, NY 10939	MATERIAL APPROVAL #:		Approval #22	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV	
		Name and Number on Truck		ANDRADA #1	
		Vehicle Plate No:		N1718A	
		USDOT #		1583121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]	2040 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	<input type="checkbox"/> Grid Location Physical Description of Material: N. H. M.			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	22 West 110th Street Brooklyn, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Wilson Buita</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/27/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/29/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18590**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gaffi Engineering, P.C.			
[Name]	West 117 Rental LLC, West 116 Onwaca, LLC et al. 1885 Palmer Avenue Larchmont, NY 10519	DATE OF MATERIAL APPROVAL:		August 28, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV Dabin Trucking	
		Name and Number on Truck		Jencar # 69	
		Vehicle Plate No:		AP 885D	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Paul Rafe Scribner 2545 Hempstead Turnpike-Ste 20 East Meadow, NY 11504	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N. H. M.			
Origin of Fill Material: (Location/Source)	23 West 115th Street Brooklyn, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>William Garcia</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-29-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco System</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/29/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18591

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC West 116 Depot LLC at al. 1865 Palmer Avenue Lakewood, NJ 07038	DATE OF MATERIAL APPROVAL:	August 27, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	NICKABELLAS
		Name and Number on Truck	80 -
		Vehicle Plate No:	AN 548V -
		USDOT #	2036648
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2545 Industrial Development Blvd East Rutherford, NJ 07073	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: N.H.M.	
Origin of Fill Material: (Location/Source)			
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIO ECHIBERRIA</u></p> <p>Driver's Signature: _____ Date: <u>11-29-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u>11/29/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	11/30/12
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

30 loads of non-hazardous, urban fill soils were removed from the site. The material was loaded from a stockpile located in the vicinity of Grid #s B-5, C-5, B-6, and C-6. The site has been excavated to about 9 feet below surface grade (bsg) on the southern and eastern and northeastern portions.

Working In Grid #: A-4, B-4, C-4, E-1, E-2, E-3

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Continued excavation to depth of ~9-11 feet bsg.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	11/30/12
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	30	450						
Totals (trucks, cu.yds.)	483	7,245						

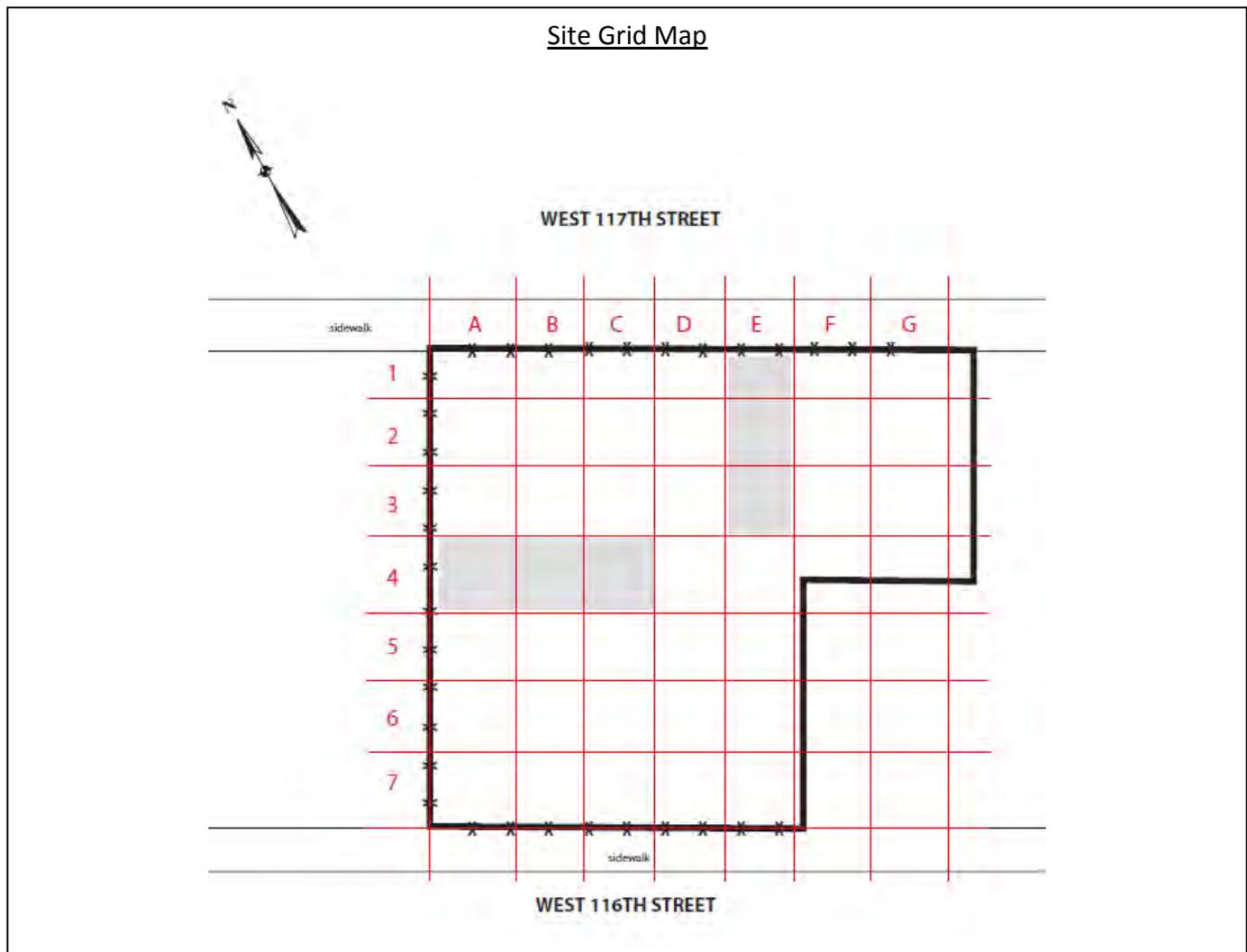


Photo 1 – Site as seen from the northwest



Photo 2 – Site as seen from the southwest



Photo 3 –Western portions of Site as seen from the south



Photo 4 –Southeast portion of the Site as seen from the southwest



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18492

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Bental LLC, West 118 Ostrum, LLC #1-41 1800 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		AMV	
			Name and Number on Truck		JED 67	
			Vehicle Plate No:		AP 3834	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	2745 Hempstead Turnpike-Flushing 27 East Flushing, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____				
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____				
[City, ST ZIP Code]						
Origin of Fill Material: (Location/Source)	27 West 110th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Galli E. Galli</u> Driver's Signature: <u>[Signature]</u> Date: _____			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: <u>Director</u> Signature: <u>[Signature]</u> Date: <u>11/1/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18493

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Palisade LDC West 118 Palisade, LLC etc etc 1265 Palisade Avenue Tombstone, NY 10538	DATE OF MATERIAL APPROVAL:		August 27, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		NICKABELLAS
			Name and Number on Truck		30
			Vehicle Plate No:		AN J2811
			USDOT #		2036648
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME			MATERIAL		
[Name]	3012 Safe Solutions 2545 Hempstead Turnpike-Suite 2 East Newton, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JULIA BICHIGUL</u> Driver's Signature: _____ Date: <u>11-30-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: <u>DP for ECI</u> Signature: _____ Date: <u>11/2/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18494

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Street LLC, West 116 Avenue, LLC at al 1865 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		CF Brooks	
			Name and Number on Truck		117	
			Vehicle Plate No:		A2794W	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Soil Safe Solutions 2045 Hempstead Turnpike-Suite 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material:				
Origin of Fill Material: (Location/Source)	22 West 116th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JOSE QUINIANO</u> Driver's Signature: <u>JOSE QUINIANO</u> Date: <u>11-3-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>DANIEL J. JILKA</u> Title: <u>Facility Manager</u> Signature: <u>DANIEL JILKA</u> Date: <u>11-3-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18495

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Rental LLC West 116 Queens, NJ 07041	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]	1845 Palmer Avenue Lakewood, NY 10738	MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>Castillo</u>
	Name and Number on Truck: <u>Castillo 4</u>
	Vehicle Plate No.: <u>AN5075</u>
	USDOT #:
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Angel Reyes</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/20/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18496**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Beach LLC, West 114 Ocean, LLC et al. 1900 Palomar Avenue Luzerneburg, NY 10834	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval 879	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		C/F BROS	
		Name and Number on Truck		9	
		Vehicle Plate No:		AKG364	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2040 Hempstead Turnpike-Dele East Rutherford, NY 11054	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: 8-30-12			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: 8/23/12			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18497

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rentals LLC, West 118 Owners, LLC et al 1809 Palmer Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:	August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:	Approval #19		
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	C.F. Brown		
		Name and Number on Truck	#7		
		Vehicle Plate No:	AL794W		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off		
CUSTOMER NAME		MATERIAL			
[Name]	Gall Safe Solutions 2545 Hempstead Turnpike Suite 200 East Meadow, NY 11534	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	21 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Jose Concha</u> Driver's Signature: <u>Jose Concha</u> Date: <u>11-20-12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Daniel P. ...</u> Title: _____ Signature: <u>Daniel P. ...</u> Date: <u>11/20/12</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18498**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 118 Palmetto Avenue West 118 Palmetto, LLC et al. 1885 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 27, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #19	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		C&H	
		Name and Number on Truck		C&H 4	
		Vehicle Plate No:		NJ S075	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input checked="" type="checkbox"/>	
Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>					
CUSTOMER NAME		MATERIAL			
[Name]	2543 Safe Solutions 2543 Hempstead Turnpike-White Plains East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	25 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Angel Reyes</u> Driver's Signature: <u>Angel Reyes</u> Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Daniel B. ...</u> Title: <u>...</u> Signature: <u>...</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18499**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117th Street LLC, West 116th Street, LLC at 41 1968 DuJardin Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AKW...	
		Name and Number on Truck		02-2222	
		Vehicle Plate No:		NJ-2222	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Scott Raffo Malanka LLC 2545 Hempstead Turnpike - Suite 21 East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: _____ Driver's Signature: _____ Date: _____			Customer's Name _____ Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: _____ Title: _____ Signature: _____ Date: _____			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18502**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Railroad LLC West 116 Dundee, LLC et al. 1865 Palmer Avenue Lansdowne, NY 10518	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		Jular AP885D
			Name and Number on Truck		
			Vehicle Plate No:		
			USDOT #		
			Type of Delivery Vehicle: <i>Please check one</i>		
CUSTOMER NAME			MATERIAL		
[Name]	Gall Engineering Solutions 2545 Hempstead Turnpike-Ste 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: _____			
Origin of Fill Material: (Location/Source)	23 West 114th Street Brooklyn, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: _____ Driver's Signature: _____ Date: 11-30-12			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: _____ Title: _____ Signature: _____ Date: 11/23/12			Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18503**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.			
[Name]	West 117 Mental LLC, West 116 Owners, LLC et al. 1865 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 28, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #11	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV DUBIN	
		Name and Number on Truck		JENCAR 67	
		Vehicle Plate No:		AP 884 D	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 20 East Nassau, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	24 West 114th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Carlos E</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-30-12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>11/30/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18509

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Street, LLC West 118 Street, LLC et al 1845 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #75
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>NICK MOLLAJ</u>
	Name and Number on Truck: <u>30</u>
	Vehicle Plate No: <u>AJ508V</u>
	USDOT #: <u>2036000</u>
	Type of Delivery Vehicle: <input checked="" type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material:
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIA ECHEVERRY</u></p> <p>Driver's Signature: _____ Date: <u>11-30-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Daniel Berman</u></p> <p>Title: <u>Environmental Director</u></p> <p>Signature: _____ Date: <u>11/30/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18515

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Postal LLC, West 116 Queens, LLC et al. 1855 Palmer Avenue Lanham, NY 10319	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval 479		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		CF BROS	
			Name and Number on Truck		3	
			Vehicle Plate No:		AD-856Y	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	3011 34th Boulevard 2545 Hempstead Turnpike-Box 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:				
[City, ST ZIP Code]						
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Yung V.</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Dina Berman</u> Title: <u>Secaucus Brownfields Redevelopment, LLC</u> Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18518**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 General LLC, West 116 Omega, LLC et al.	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]	1895 Palmyra Avenue	MATERIAL APPROVAL #:		Approval #19	
[City, ST ZIP Code]	Larchmont, NY 10518				
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		MNVOW	
		Name and Number on Truck		02	
		Vehicle Plate No:		AK 577	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Real Safe Solutions	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]	2545 Hampton Turnpike Suite 2	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill			
[City, ST ZIP Code]	East Windsor, NY 11754	<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)	23 West 116th Street	<input type="checkbox"/> Grid Location			
[Street Address]	New York, NY	Physical Description of Material:			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: _____ Driver's Signature: _____ Date: _____			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: _____ Title: _____ Signature: _____ Date: _____			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18500**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 127 Bedford LLC, West 116 Quaker LLC et al	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]	1245 Palmer Avenue Lansdowne, NJ 07038	MATERIAL APPROVAL #:		Approval #19		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		Hillman	
			Name and Number on Truck		22	
			Vehicle Plate No:		1J4D3K	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Hill Safe Solutions 2548 Hampstead Turnpike-PALEW 29 East Windsor, NJ 08544	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material:				
Origin of Fill Material: (Location/Source)	23 West 116 th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: 11/22/12			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Danielle Bonneau</u> Title: <u>ECU Systems Manager</u> Signature: <u>[Signature]</u> Date: <u>11/30/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18501

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Postal LLC, West 116 Offices, LLC et al, 1865 Palomar Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		[Signature]	
		Name and Number on Truck		[Signature]	
		Vehicle Plate No:		[Signature]	
		USDOT #		[Signature]	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	3611 Safe Solar Lane 2045 Hempstead Turnpike-Suite 2 East Meadow, NY 11504	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: _____ Driver's Signature: _____ Date: _____			Customer's Name _____ Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: _____ Title: _____ Signature: _____ Date: _____			Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18504**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 114 Street, LLC et al. West 114 Street, LLC et al. 1860 Palmer Avenue Secaucus, NJ 07094	[Street Address]		DATE OF MATERIAL APPROVAL: August 23, 2012		
[City, ST ZIP Code]				MATERIAL APPROVAL #:		
SID No.:				Approval #79		
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		CF BROS	
			Name and Number on Truck		9	
			Vehicle Plate No:		NJ-656V	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Building 2 East Meadow, NY 11554		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]			<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill			
[City, ST ZIP Code]			<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)	23 West 114th Street New York, NY		<input type="checkbox"/> Grid Location			
[Street Address]			Physical Description of Material:			
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: 8-30-12			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: 8/23/12			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18505**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.		
[Name]	West 117 Street LLC, West 116 Owners, LLC et al - 1965 Palumbo Avenue Lancaster, NY 10538	August 23, 2012		
[Street Address]		DATE OF MATERIAL APPROVAL:		
[City, ST ZIP Code]		Approval #79		
SID No.:		MATERIAL APPROVAL #:		
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	NICKABELLA'S	
		Name and Number on Truck	39 -	
		Vehicle Plate No:	AN 598V	
		USDOT #	2036648	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/>	Tandem Dump <input type="checkbox"/>
CUSTOMER NAME		MATERIAL		
[Name]	Real Waste Solutions 2545 Hempstead Turnpike-2nd Fl East Meadow, NY 11504	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):		
[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]		Physical Description of Material:		
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY			
[Street Address]				
[City, ST ZIP Code]				
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.				
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.				
Transporter's Certification		Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JULIA ECHENETULY</u> Driver's Signature: _____ Date: <u>11/30/12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Michelle Barron</u> Title: <u>Customer Representative</u> Signature: _____ Date: <u>11/30/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18513

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC West 116 Owners, LLC #2 #1 1060 Palmar Avenue Larchmont, NY 10515	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #70	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Castillo	
		Name and Number on Truck		Castillo 4	
		Vehicle Plate No:		AN3075	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Galli Safe Solutions 2545 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	13 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Angel Reyes</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>11/20/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18511

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 316 Owners, LLC et al. 2365 Valley Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		<i>Jacar</i>	
		Name and Number on Truck			
		Vehicle Plate No:		<i>AP885D</i>	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	City Safe Solutions 2145 Hempstead Turnpike-PLAZA East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	70 WALK STAFF STREET NEW YORK, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: _____ Driver's Signature: _____ Date: <u>11-30-12</u>			Customer's Name _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: _____ Title: _____ Signature: _____ Date: <u>11-30-12</u>			Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18514

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.		
[Name]	West 117 Recital LLC, West 118 Daniels, LLC et al. 1865 Palumbo Avenue Larchmont, NY 10538	August 23, 2012		
[Street Address]		DATE OF MATERIAL APPROVAL:		
[City, ST ZIP Code]		Approved: 8/23		
SID No.:		MATERIAL APPROVAL #:		
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV Dabin	
		Name and Number on Truck	JENIOR 67	
		Vehicle Plate No:	A2 8340	
		USDOT #		
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL		
[Name]	Gall Safe Solutions 2345 Hempstead Turnpike-Suite 2 East Meadow, NY 11504	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____		
[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]		Physical Description of Material: _____		
Origin of Fill Material: (Location/Source)	23 West 118th Street Bel Air, MD			
[Street Address]				
[City, ST ZIP Code]				
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.				
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.				
Transporter's Certification		Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Carlos E</u> Driver's Signature: <u>Carlos E</u> Date: <u>11/27/12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Diana B...</u> Title: <u>Environmental Specialist</u> Signature: <u>[Signature]</u> Date: <u>11/27/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18516**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.		
[Name]	West 118 Westgate LLC, West 118 Palmyra, LEO Mt. Wl. 1188 Palmyra Avenue Secaucus, NJ 08018	DATE OF MATERIAL APPROVAL:	August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:	Approval #79	
[City, ST ZIP Code]				
SID No.:				
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV	
		Name and Number on Truck	Andrade's # 4	
		Vehicle Plate No:	1K2013 NJ	
		USDOT #	1583121	
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL		
[Name]	3011 Safe Solutions 2045 Hempstead Turnpike Suite 201 East Meadow, NY 11554	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]		Physical Description of Material:		
Origin of Fill Material: (Location/Source)	23 West 120th Street New York, NY			
[Street Address]				
[City, ST ZIP Code]				
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.				
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.				
Transporter's Certification		Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Nelson Andrade</u> Driver's Signature: <u>[Signature]</u> Date: <u>11-30-12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>11/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18517**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.		
[Name]	West 117 Street LLC, West 117 Street, LLC et al. 1065 Calmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:	Approval #70	
[City, ST ZIP Code]				
SID No.:				
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AHV	
		Name and Number on Truck	Andrade's # 4	
		Vehicle Plate No:	AK2015 MS	
		USDOT #	1583121	
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL		
[Name]	Gall Safe Solutions 2945 Hempstead Turnpike-Bldg 2 East Massena, NY 11504	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]		Physical Description of Material:		
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY			
[Street Address]				
[City, ST ZIP Code]				
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.				
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.				
Transporter's Certification		Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Nelson Andrade</u> Driver's Signature: <u>Nelson Andrade</u> Date: <u>11/30/12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Daniel S. Sullivan</u> Title: <u>Environmental Services</u> Signature: <u>Daniel S. Sullivan</u> Date: <u>11/30/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18531

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Eastfield LLC, West 116 Owners, LLC et al	DATE OF MATERIAL APPROVAL:		August 27, 2012	
[Street Address]	1885 Palmer Avenue Larchmont, NY 10538	MATERIAL APPROVAL #:		Approval 878	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		NICKABELLAS	
		Name and Number on Truck		30 -	
		Vehicle Plate No:		AN 528V	
		USDOT #		2036648	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Galli Data Solutions 2245 Hempstead Turnpike-East East Meadow, NY 11554	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill			
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)	23 West 117th Street New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material:			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIO ECHEVERRY</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>11-30-12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: <u>ESR</u></p> <p>Signature: <u>[Signature]</u> Date: <u>11-30-12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18538**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West Side Avenue - LLC #41- 1840 Malanka Avenue Secaucus, NJ 10538	DATE OF MATERIAL APPROVAL:		Approved #79	
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		H. [Signature]	
		Name and Number on Truck		27	
		Vehicle Plate No:		NJ 29178	
		USDOT #		245514	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Roll Back Rent Home 2945 Hempstead Turnpike-Suite 2 Cash Harbor, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: _____			
Origin of Fill Material: (Location/Source)	West Side Avenue Secaucus, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: _____			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: 11-30-12			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18539**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 116 Parkway Blvd, West 116 Parkway, LLC et al 1166 Rahner Avenue Larchmont, NY 10538	AUGUST 23, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #75			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Hilberich	
		Name and Number on Truck		Hilberich 443	
		Vehicle Plate No:		AN333E NJ	
		USDOT #		469519	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2011 State Solutions 2545 Hempstead Turnpike-3rd Fl East Elmhurst, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification		Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: 11/30/12		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: 11/30/12		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18540**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Koolhaas LLC, West 116 Ontario, LLC et al. 1565 Fairport Avenue Garwood, NJ 07035	August 29, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #12			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		T Truck Inc	
		Name and Number on Truck		2220 26 26 26	
		Vehicle Plate No:		M4028	
		USDOT #		5695167	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Full Size Solutions 2545 Hempstead Turnpike (Exit 2) East Meadow, NY 11548	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	28 West 114th Street Brooklyn, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility. In it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: _____ Driver's Signature: _____ Date: _____			Customer's Name _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: _____ Title: _____ Signature: _____ Date: 8/30/12			Name: _____ Signature: _____ Date: _____		

White and Yellow - Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18541

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Hudson St. West 116 Ocean, LLC at al.	DATE OF MATERIAL APPROVAL:			
[Street Address]	1165 PALMER AVENUE LACROIX, NJ 08538	MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		HILLWICK	
		Name and Number on Truck		M3-33	
		Vehicle Plate No:		AM 65 N	
		USDOT #		469324	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Gall Safe Solutions	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]	2545 Hempstead Turnpike West East Meadow, NY 11558	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material:			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification		Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: 11/20/12		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: 11/20/12		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18542

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Street LLC, West 116 Street, LLC et al. 1055 Palmer Avenue Larchmont, NY 10570	DATE OF MATERIAL APPROVAL:		August 21, 2012 Approval #79	
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Jensen	
		Name and Number on Truck		08	
		Vehicle Plate No:		AP 248P	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	West Waste Solutions 2545 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 116 th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: 11/30/12			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: 11/30/12			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	12/3/12
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

41 loads of non-hazardous, urban fill soils were removed from the site. The material was loaded from a stockpile located in the vicinity of Grid #s B-5, C-5, B-6, and C-6. The site has been excavated to about 9 feet below surface grade (bsg) on the southern and eastern northeastern, and central portions.

Working In Grid #: A-1, A-2, A-3, A-4, B-3, B-4, C-3, C-4

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Continued excavation to depth of ~9-11 feet bsg.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	12/3/12
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	41	615						
Totals (trucks, cu.yds.)	524	7,860						

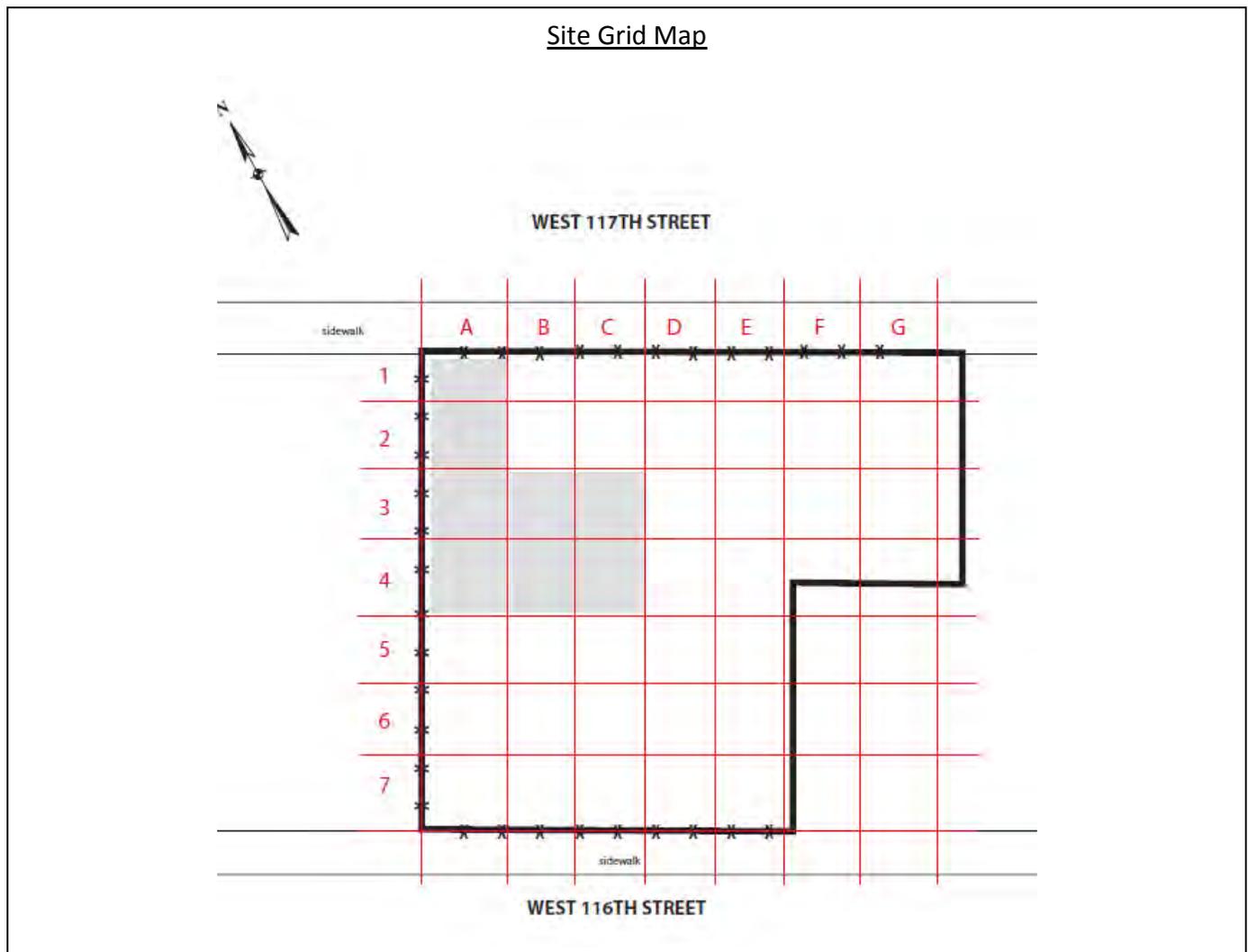


Photo 1 – Site as seen from the northwest



Photo 2 – Site as seen from the south



Photo 3 –Southern portions of Site as seen from the east.



Photo 4 –Central portions of Site as seen from the east.



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18479

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Newark LLC, West 118 Newark, LLC et al. 1860 Palmer Avenue Lumberton, NJ 12538	[DATE OF MATERIAL APPROVAL:]		August 23, 2012		
[Street Address]		[MATERIAL APPROVAL #:]		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		ANDRABES	
			Name and Number on Truck		ANDRABES #3	
			Vehicle Plate No:		1M 8800	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	5411 Ruffo Subdivision 2340 Commercial Turbine Drive 20 East Newton, NC 11794	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material: MIXED FILL				
Origin of Fill Material: (Location/Source)	28 West 116th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>						
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>						
Transporter's Certification			Customer's Certification			
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Mooley, Coronal</u></p> <p>Driver's Signature: <u>Numer</u> Date: <u>12/3/12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Juanita Collins</u></p> <p>Title: <u>ES/ Owners Acct</u></p> <p>Signature: <u>Juanita Collins</u> Date: <u>12/3/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>			

White and Yellow- Secaucus Brownfields Redevelopment; Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18478

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 118 Drives, LLC et al, 1865 Valiant Avenue Secaucus, NJ 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	14A NIMO'S
		Name and Number on Truck	07
		Vehicle Plate No:	AK 599 T
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	3013 Lake Scobline 2841 Hempstead Turnpike-Route 29 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 Hwy 114 th Street Roxbury, NJ		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>E. YUNNIO</u></p> <p>Driver's Signature: <u>E. YUNNIO</u> Date: <u>12-03-12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>ESI OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18476

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 126 Devoce, LLC et al. 1360 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	
NJEMS PI #: _____		Name and Number on Truck	
NJDEP Facility ID #: 132247		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 2 East New York, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material:	URBAN FILL
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification	Customer's Certification
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.	The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.
Drivers Name: <u>EDGATE</u>	Customer's Name: _____
Driver's Signature: <u>[Signature]</u> Date: <u>12/3/12</u>	Customer's Signature: _____ Date: _____

Generator's Authorized Representative	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.	Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.
Name: <u>JAMES COLLINS</u>	Name: _____
Title: <u>ESI OWNERS AGENT</u>	Signature: _____ Date: _____
Signature: <u>[Signature]</u> Date: <u>12/3/12</u>	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18477

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Avenue LLC, West 116 Avenue, LLC et al. 1865 Valley Avenue Larchmont, NY 10590	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #19
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	AMV
	Name and Number on Truck	Andrade's # 4
	Vehicle Plate No:	AK2015
	USDOT #	1583121
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material:	
[City, ST ZIP Code]	URBAN FILL	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Nelson Andrade</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-03-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>ESI OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18475**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC West 116 Dunbar, LLC et al. 1368 Palanca Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AML	
		Name and Number on Truck		ANDRADES #1	
		Vehicle Plate No:		A1718E	
		USDOT #		1583121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soal Safe Solutions 2545 Hempstead Turnpike-Suite 201 New Nassau, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: URBANFILL			
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Wilson Bustin</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/2/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>JAMES COLLINS</u> Title: <u>ESI OWNERS AGENT</u> Signature: <u>[Signature]</u> Date: <u>12/3/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 13480

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Demos, LLC et al 1000 Paliner Avenue Laxmont, NC 10018	DATE OF MATERIAL APPROVAL:	August 28, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>AMV</u>
	Name and Number on Truck: <u>ANDRZEJ #2</u>
	Vehicle Plate No: <u>AP391B</u>
	USDOT #
	Type of Delivery Vehicle: Please check one Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	<u>URBAN FILL</u>

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Komyls B</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>ESI OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18482

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC West 118 Ounany, LLC et al 1085 Palmar Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>Castillo</u>
	Name and Number on Truck: <u>Castillo 9</u>
	Vehicle Plate No: <u>NJ8075</u>
	USDOT #
	Type of Delivery Vehicle: Please check one Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	<u>URBAN FILL</u>

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Angel Rojas</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-03-12</u>	Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____
--	--

Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>James Collins</u> Title: <u>ESI OWNERS ACCT</u> Signature: <u>[Signature]</u> Date: <u>12/3/12</u>	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____
--	--

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18481

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 137 Street LLC West 136 Street, LLC et al. 1865 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 28, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	C.F. Brooks
NJEMS PI #: _____		Name and Number on Truck	7
NJDEP Facility ID #: 132247		Vehicle Plate No:	AL794W
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	5011 State Boulevard 2542 Hempstead Turnpike - Suite 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	22 West 114th Street New York, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material:	URBAN FILL
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JOSE CUNILLO</u></p> <p>Driver's Signature: <u>JOSE CUNILLO</u> Date: <u>12-3-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>ESI OWNERS AGENT</u></p> <p>Signature: <u>James Collins</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18483

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Bmhal LLC, West 116 Omarsk, LLC et al. 1805 Salinas Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 28, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<u>CEP</u>
		Name and Number on Truck	<u>97</u>
		Vehicle Plate No:	<u>AK-6964</u>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Dell Safe Solutions 2745 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <u>URBAN FILL</u>	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 114th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>W. W. W.</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>8/28/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>ESL OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18484**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Route 1 LLC West 116 Route 1 LLC et al 1065 Palmyra Avenue Tarrytown, NY 10590	[Date of Material Approval]	August 27, 2012
[Street Address]		[Material Approval #]	Approval 379
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	CF Bros
		Name and Number on Truck	CF 210
		Vehicle Plate No:	AL312C
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Jill Safa Buildings 2545 Hempstead Turnpike-Suite 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: URBAN FILL	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 116th Street Brooklyn, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Franco MARTINEZ</u></p> <p>Driver's Signature: _____ Date: <u>12-3/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>ESI OWNERS AGENT</u></p> <p>Signature: _____ Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18485**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Kental LLC West 116 Owners, LLC et al 1865 Palmer Avenue Larchmont, NY 10598	DATE OF MATERIAL APPROVAL:	August 27, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material: URBAN FILL
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>MATTHEW QUINTERO</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-07-12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>James Collins</u></p> <p>Title: <u>ESI OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18486

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Postal LLC, West 116 Drovers, LLC etc etc 1865 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	F54 HUNOZ
	Name and Number on Truck	AK472 W #20
	Vehicle Plate No:	
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material: <u>URBAN FILL</u>
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>William J. Jones</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>ESI OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18487

13

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 137 Avenue 1422, West 130 Avenue, 130 st rd, 1565 Hutchins Avenue Lanham, NY 10538	DATE OF MATERIAL APPROVAL:	August 29, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	MENDOZ TRUCK KING MENDOZ # 28 AN869W Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material: <u>URBAN FILL</u>
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>CARLOS CORREA</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/03/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>ESY OPERATIONS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

14

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18488

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC West 116 Avenue, 117th st. #1 1865 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #75
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Mendes
		Name and Number on Truck	91
		Vehicle Plate No:	AN 556W
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	<input checked="" type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off

CUSTOMER NAME		MATERIAL	
[Name]	Real Safe Solutions 2545 Hempstead Turnpike-Suite 207 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <u>URBAN FILL</u>	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	2545 HEMPSTEAD STREET EAST MEADOW, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Jorge Salazar

Driver's Signature: _____ Date: 12/03/12

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: JAMES COLLINS

Title: ESI OWNERS AGENT

Signature: _____ Date: 12/3/12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18489

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al 1585 Salazar Avenue Larchmont, NY 10533	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material: <u>URBAN FILL</u>
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>SOUZA L</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>08/22</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>ESI OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

16

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 18490

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 114 Orwells, LLC et al. 1865 Palisade Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	ADRIANAS		
NJEMS PI #: _____		Name and Number on Truck	ADRIANAS # 3		
NJDEP Facility ID #: 132247		Vehicle Plate No:	1M 880 C		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	Soll Safe Solutions 2985 Hempstead Turnpike-Suite 27 East Meadow, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input checked="" type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: <u>URBAN FILL</u>			
Origin of Fill Material: (Location/Source)	22 West 141 st Street Brooklyn, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Hector Canovel</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/3/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>James Collins</u> Title: <u>ESI OWNERS AGENT</u> Signature: <u>[Signature]</u> Date: <u>12/3/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18491**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental Trc, West 116 Owners, LLC et al 1885 Madison Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	MANULOUS
		Name and Number on Truck	02
		Vehicle Plate No:	AK-997
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Sola Safe Solutions 2545 Neephtoad Turnpike-Rt176 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: URBAN FILL	
Origin of Fill Material: (Location/Source)	23 West 116th Street Brooklyn, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>F. J. P. 112</u></p> <p>Driver's Signature: <u>F. J. P. 112</u> Date: <u>12-2-12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>CSI OWNERS AGENT</u></p> <p>Signature: <u>James Collins</u> Date: <u>12/2/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18463

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Rental S&P, West 116 Office, LLC et al. 1845 Palmar Avenue Larchmont, NY 10518	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		AMU	
			Name and Number on Truck		Andrade's #4	
			Vehicle Plate No:		AK2015 NJ	
			USDOT #		1583121	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Soil Safe Solutions 2945 Hempstead Turnpike-Dixie St Bast Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material: <u>URBAN FILL</u>				
Origin of Fill Material: (Location/Source)	25 West 117th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Nelson Andrade</u> Driver's Signature: <u>[Signature]</u> Date: <u>12.03-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>James Collins</u> Title: <u>ESI Managers Agent</u> Signature: <u>[Signature]</u> Date: <u>12/3/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 18464

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Westtal LLC, West 116 Omaco, LLC et al. 1845 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	AMU
NJEMS PI #: _____		Name and Number on Truck	ANDRADO'S
NJDEP Facility ID #: 132247		Vehicle Plate No:	AP391B
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2011 Safe Solutions 2545 Hempstead Turnpike-Suite 200 East Meadow, NY 11558	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>
[Street Address]		<input type="checkbox"/> Other (Description):	
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location	
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY	Physical Description of Material:	URBAN FILL
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Kingelo B</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/3/12</u>	Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____
---	--

Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>JAMES COLLINS</u> Title: <u>ESI OWNERS AGENT</u> Signature: <u>[Signature]</u> Date: <u>12/3/12</u>	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____
---	--

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18465

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	Walt 117 Bantac LLC, West 116 Omers, LLC et al	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]	1845 Palmer Avenue Larchmont, NY 10538	MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV
		Name and Number on Truck	ANDRADAS # 1
		Vehicle Plate No:	AL71RE
		USDOT #	1583121
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2011 Safe Solutions	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]	2545 Hempstead Turnpike-White 27		
[City, ST ZIP Code]	East Meadow, NY 11554		
Origin of Fill Material: (Location/Source)	23 West 114th Street New York, NY	<input type="checkbox"/> Grid Location	Physical Description of Material: <u>URBAN FILL</u>
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Wilson R. ...</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/2/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>James Collins</u></p> <p>Title: <u>ESR OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/19/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18467

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al. 1885 Palmetto Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Appraisal #73	
[City, ST ZIP Code]					
STD No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name			
		Name and Number on Truck		Mopolos Trucking	
		Vehicle Plate No:		AN 421 H (NJ)	
		USDOT #		#101	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	3011 Jaffe Boulevard 2545 Hempstead Turnpike - Suite 201 East Meadow, NY 11754	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <u>URBAN FILL</u>			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: <u>12/3/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>James Collins</u> Title: <u>CSI Owners Agent</u> Signature: _____ Date: <u>12/3/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18468

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 317 Pennack Blvd. West 116 Owners, LLC et al. 1860 Industrial Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 11, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
STD No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Castillo
		Name and Number on Truck	Castillo 04
		Vehicle Plate No:	AN8075
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 20 East Meadow, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: <u>URBAN FILL</u>	
Origin of Fill Material: (Location/Source)	23 BRADY STREET New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards				
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Angel Lopez</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-03-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>FSI OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18469

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental (S/Z), West 116 Owners, LLC et al 1065 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	Nickabellas/AMV
NJEMS PI #: _____		Name and Number on Truck	Nick #78
NJDEP Facility ID #: 132247		Vehicle Plate No:	AN732 R.
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2245 Hempstead Turnpike-Suite 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/>
[Street Address]		<input type="checkbox"/> Other (Description):	
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location	
Origin of Fill Material: (Location/Source)	22 West 118th Street East York, NY	Physical Description of Material:	URBAN FILL
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Nestor Gallo</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>ESI OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

24

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 18470

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 116 Oversee, LLC et al 1865 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #19	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		C F BOOBS	
		Name and Number on Truck		7	
		Vehicle Plate No:		AL794W	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 20 East New York, NY 11754	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: <u>URBAN FILL</u>			
Origin of Fill Material: (Location/Source)	23 West 110th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>JOSE OQUENDO</u>			Customer's Name: _____		
Driver's Signature: <u>JOSE OQUENDO</u> Date: <u>12-3-12</u>			Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>JAMES COLLINS</u>			Name: _____		
Title: <u>CSI OWNERS AGENT</u>			Signature: _____ Date: _____		
Signature: <u>James Collins</u> Date: <u>12/3/12</u>			Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18471

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	Weston Industrial LLC, West 116 Avenue, LLC et al 1850 Ralston Avenue Larchmont, NY 10538	[Street Address]		DATE OF MATERIAL APPROVAL: August 29, 2012		
[City, ST ZIP Code]				MATERIAL APPROVAL #:		
SID No.:				Approval #13		
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		CF BROS	
			Name and Number on Truck		9	
			Vehicle Plate No:		AN-6564	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Dani Safer Solutions 2549 Hempstead Turnpike- Suite 201 East Meadow, NY 11554	[Street Address]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)		
[City, ST ZIP Code]				<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
Origin of Fill Material: (Location/Source)	22 West 118th Street New York, NY	[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]				Physical Description of Material: <u>URBAN FILL</u>		
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y N			
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>James Collins</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/3/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>JAMES COLLINS</u> Title: <u>ESI OWNERS AGENT</u> Signature: <u>[Signature]</u> Date: <u>12/3/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

26

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 18472

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al.	August 29, 2012	
[Street Address]	1865 Palmer Avenue	DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]	Larimore, NY 10520	Approval #79	
SID No.:		MATERIAL APPROVAL #:	

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	AMV. DABIN TRUCKING
NJEMS PI #: _____		Name and Number on Truck	JENCAR 768
NJDEP Facility ID #: 132247		Vehicle Plate No:	AP 812A
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soli Safe Solutions 2545 Hempstead Turnpike Suite 201 East Meadow, NY 11074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material: <u>URBIN FILL</u>	
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>William Garcia</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-03-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>James Collins</u></p> <p>Title: <u>ESI Owners Agent</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18473

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 118 Owners, LLC et al. 1085 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 27, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material:
[Street Address]	URBAN FILL
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: WILLIAM ROLO

Driver's Signature: [Signature] Date: 12/3/12

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: JAMES COLLINS

Title: EST. OWNERS AGENT

Signature: [Signature] Date: 12/3/12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18474**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al. 1853 Malanka Avenue Lanesham, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION										
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Trucking Company Name</td> <td style="width: 50%;">F Y Y Mutual</td> </tr> <tr> <td>Name and Number on Truck</td> <td>H 17</td> </tr> <tr> <td>Vehicle Plate No:</td> <td>AK 176A</td> </tr> <tr> <td>USDOT #</td> <td></td> </tr> <tr> <td>Type of Delivery Vehicle: <i>Please check one</i></td> <td> Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/> </td> </tr> </table>	Trucking Company Name	F Y Y Mutual	Name and Number on Truck	H 17	Vehicle Plate No:	AK 176A	USDOT #		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
Trucking Company Name	F Y Y Mutual										
Name and Number on Truck	H 17										
Vehicle Plate No:	AK 176A										
USDOT #											
Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>										

CUSTOMER NAME	MATERIAL
[Name] Full Park Development [Street Address] 2545 Hempstead Turnpike-Suite 20 East Meadow, NY 11554 [City, ST ZIP Code] Origin of Fill Material: (Location/Source) [Street Address] 23 West 116th Street East Rock, NY [City, ST ZIP Code]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): <input type="checkbox"/> Grid Location Physical Description of Material: URBAN FILL

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification	Customer's Certification
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>MATTHEW QUINTERO</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-03-12</u>	The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____

Generator's Authorized Representative	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>JAMES COLLINS</u> Title: <u>CSI OWNERS AGENT</u> Signature: <u>[Signature]</u> Date: <u>12/3/12</u>	Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18466**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al. 1285 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Nick Rabello's ADU
		Name and Number on Truck	# 32
		Vehicle Plate No:	AP619D
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	<input checked="" type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off

CUSTOMER NAME		MATERIAL	
[Name]	Dell Paper Solutions 2545 Hempstead Turnpike-Suite 210 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: URBAN FILL	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 Mack 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Juan C Rodriguez</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-3-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>CSI OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

30

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18462

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al. 1865 Malanka Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #75
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	ACE
	Name and Number on Truck	ACE
	Vehicle Plate No:	AN 6375
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material: <u>URBAN FILL</u>
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>HARCO BERTH</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>ESI OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

3/

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18461

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Federal LLC, West 116 Demers, LLC et al 1868 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	MCB		
NJEMS PI #: _____		Name and Number on Truck	# 3		
NJDEP Facility ID #: 132247		Vehicle Plate No:	AM61AM		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	5011 NAPA DISTRIBUTION 2545 Hempstead Turnpike-Building 2 East Meadow, NY 11504	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: <u>URBAN FILL</u>			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>J. Montoya</u>			Customer's Name: _____		
Driver's Signature: <u>[Signature]</u> Date: <u>12-3-12</u>			Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>THOMAS COLLINS</u>			Name: _____		
Title: <u>ESI Owners Agent</u>			Signature: _____ Date: _____		
Signature: <u>[Signature]</u> Date: <u>12/3/12</u>					

White and Yellow - Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18453**

32

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Westal LLC West 116 Dupont, LLC et al 1301 Palmside Avenue Fairmount, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	MENDEZ TRUCKING
		Name and Number on Truck	MENDEZ # 28
		Vehicle Plate No:	AN 869W
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	5012 94th Street 2545 Hempstead Turnpike-Ste 207 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/>
[Street Address]		Other (Description):	
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: URBAN FILL	
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>CARLOS CORREA</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/03/12</u>	Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____
--	--

Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>JAMES COLLINS</u> Title: <u>ESI OWNERS AGENT</u> Signature: <u>[Signature]</u> Date: <u>12/3/12</u>	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____
---	--

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18454

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 118 Owners, LLC et al 1865 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Mendes
		Name and Number on Truck	8/1
		Vehicle Plate No:	AN 5564
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 20 East Newtow, NY 11504	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: URBAN FILL	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	13 West 118th Street Box 1000, NJ		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Jorge Salazar</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/03/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>THOMAS COLLINS</u></p> <p>Title: <u>ESI OPERATIONS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

34

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18455

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Owners, LLC West 116 Owners, LLC et al 1905 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	MEVDEZ
		Name and Number on Truck	MEVDEZ # 228
		Vehicle Plate No:	NJ 370M
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	SBR Secaucus Brownfields 2545 Newburgh Turnpike-Exit 20 East Rutherford, NJ 10704	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaolin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <u>URBAN FILL</u>	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>L. Gouss</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12.3.12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>EST OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18456

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC West 116 Queens, LLC et al 1245 Valway Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #75
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	AMBIRDFE AMBIRDFE #13 AM 880C Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material: <u>URBAN FILL</u>
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Hector Colon</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>ESU OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment; Pink - Customer; Green - Generator

36

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 18457

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al. 1860 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #17
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	Trucking Company Name: <u>MANULOS</u>
NJEMS PI #: _____	Name and Number on Truck: <u>02</u>
NJDEP Facility ID #: 132247	Vehicle Plate No: <u>AN 597T</u>
	USDOT #
	Type of Delivery Vehicle: Please check one Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material: <u>URBAN FILL</u>
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>E. T. ...</u> Driver's Signature: <u>E. T. ...</u> Date: <u>12/3/12</u>	Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____
---	--

Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>JAMES COLLINS</u> Title: <u>ESI OWNERS AGENT</u> Signature: <u>James Collins</u> Date: <u>12/3/12</u>	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____
---	--

37

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC BILL OF LADING

Number 18458

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Central LLC, West 116 Central, LLC et al., 1365 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 21, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	AMV
NJEMS PI #:		Name and Number on Truck	ANDRADE'S #4
NJDEP Facility ID #: 132247		Vehicle Plate No:	AK2015 NJ
		USDOT #	1583121
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	East Side Pollution 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11534	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>	
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material:	URBAN FILL
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification	Customer's Certification
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.	The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.
Drivers Name: <u>Nelson Andrade</u>	Customer's Name: _____
Driver's Signature: <u>[Signature]</u> Date: <u>12.03.12</u>	Customer's Signature: _____ Date: _____

Generator's Authorized Representative	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.	Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.
Name: <u>JAMES COLLINS</u>	Name: _____
Title: <u>ESI OWNERS AGENT</u>	Signature: _____ Date: _____
Signature: <u>[Signature]</u> Date: <u>12/3/12</u>	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18459**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC West 118 Owners, LLC et al. 1805 Palmyra Avenue Larchmont, NY 10516	DATE OF MATERIAL APPROVAL:	August 27, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	DMU
		Name and Number on Truck	ANDRUSSES
		Vehicle Plate No:	AP391B
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Onli Safe Solutions 2045 Hempstead Turnpike Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>	
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	23 West 116th Street West 108th, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material:	URBAN FILL
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Romel</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-03-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>ESI OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

Number 18460

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 118 Demare, LLC et al. 1865 Balmain Avenue Tacohmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 29, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	AMV
NJEMS PI #: _____		Name and Number on Truck	ALDRADOS #1
NJDEP Facility ID #: 132247		Vehicle Plate No:	A1718E
		USDOT #	1583121
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material:	URBAN FILL
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Wilson B...

Driver's Signature: [Signature] Date: 11/3/12

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: JAMES GALLI

Title: ESI OWNERS AGENT

Signature: [Signature] Date: 12/3/12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18449

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Postal LLC, West 118 Postal, LLC at 41 1860 Palisade Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #78	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV - DABIN	
		Name and Number on Truck		MICKABELLA'S 02	
		Vehicle Plate No:		AN 381 W	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		<input checked="" type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 20 East Meadow, NY 11554	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: <u>URBAN FILL</u>			
Origin of Fill Material: (Location/Source)	23 West 116 th Street Rm 2030, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JULIO GONZALEZ</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-2/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>JAMES COLLINS</u> Title: <u>EST OWNER'S AGENT</u> Signature: <u>[Signature]</u> Date: <u>12/3/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18450

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 127 Rental LLC, West 126 Owners, LLC et al. 1265 Malanka Avenue Lanahan, NY 10139	DATE OF MATERIAL APPROVAL:	August 29, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval 474
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>Castillo</u>
	Name and Number on Truck: <u>Castillo 9</u>
	Vehicle Plate No: <u>NW8075</u>
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input checked="" type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material: <u>URBAN FILL</u>
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Angel Reyes</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/03/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>JAMES COLLINS</u></p> <p>Title: <u>ESI OWNERS AGENT</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/3/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	12/5/12
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

38 loads of non-hazardous, urban fill soils were removed from the site. The material was loaded from a stockpile located in the vicinity of Grid #s C-3, C-4, D-3, D-4, and E-3. The site has been excavated to about 9 feet below surface grade (bsg) on all portions of the site except the northern-central and northeastern portions.

Working In Grid #: A-1, A-2, A-3, B-1, B-2, B-3

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Continued excavation to depth of ~9-11 feet bsg.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	12/5/12
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	38	570						
Totals (trucks, cu.yds.)	562	8430						

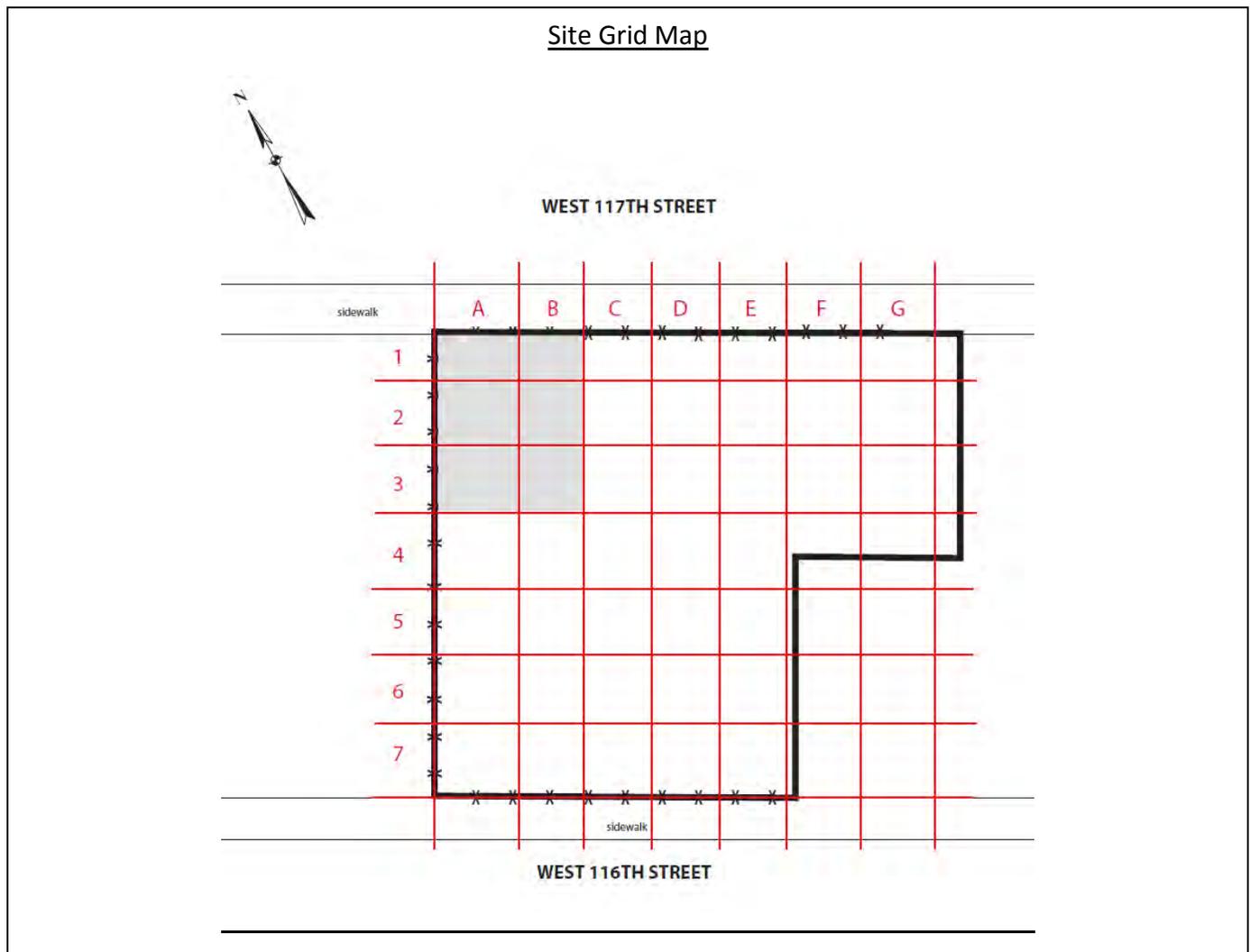


Photo 1 – Site as seen from the north.



Photo 2 – Northwest portions of the Site as seen from the east.



Photo 3 –
Northeastern
portion of the Site
as seen from the
northwest.



Photo 4 –Typical
truck leaving Site.



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20536

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	4648 117 Roadway East West Side Avenue, LLC of NJ 2065 Palmyra Avenue Lanham, MD 20639	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #19
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	MANOLO
		Name and Number on Truck	MANOLO TRUCK
		Vehicle Plate No:	NJ 421 H
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	5111 West Philadelphia 2545 Hampden Road, Third Ave. Station East, Newark, NJ 07104	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material:	
Origin of Fill Material: (Location/Source)	12 West 14th Street New York, NY	Urban fill	
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: <u>10/5/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Mark A. Lopez</u></p> <p>Title: <u>Approval for Generator</u></p> <p>Signature: <u>Mark A. Lopez</u> Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20535

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Street 1207 West 115 Street, SEC BR. ST 2805 Palmer Avenue Secaucus, NJ 10838	DATE OF MATERIAL APPROVAL:	August 29, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved 879
[City, ST ZIP Code]			
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Gregory Trucking
		Name and Number on Truck	01
		Vehicle Plate No:	AN 8435
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL	
[Name]	2500 Route 206 2500 Hospital Turnpike - Millw 2 West New York, NJ 10088	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material:	
Origin of Fill Material: (Location/Source)	25 West 117th Street Secaucus, NJ	Udon Fill	
[Street Address]			
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
<u>Transporter's Certification</u>		<u>Customer's Certification</u>	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Jose Ortiz</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-5-12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____	
<u>Generator's Authorized Representative</u>		<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Mark A. Long</u> Title: <u>Agent for Generator</u> Signature: <u>[Signature]</u> Date: <u>12/5/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20534**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Easton 1501 West 118 Hudson, Ltd et al 1880 Hudson Avenue Fairfield, NJ 07034	Approved: 12/5/12			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approved: 871			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Manolas TRK	
		Name and Number on Truck		# 3 New 0	
		Vehicle Plate No:		AM 492	
		USDOT #		K01029	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	5011 Safe Industries 2545 Henscheid Wicksite-Route 2 East Madison, IN 47114	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	13 West 118th Street New York, NY	Urban Fill			
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Diego Tapia</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Maria Lopez</u> Title: <u>Agent for Generator</u> Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20533

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Street, LLC West 114 Street, LLC et al 1205 Industrial Avenue Lanham, NY 10539	DATE OF MATERIAL APPROVAL:		August 24, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approved #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	NICKARCELLA		
		Name and Number on Truck	AN 509		
		Vehicle Plate No:	2036064		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Traller <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	1011 20th Street 2545 Hugobroad Throughway Suite 2 East Meadow, NY 11504	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: Urban Fill			
Origin of Fill Material: (Location/Source)	10 West 114th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>JULYR ECHEVARRA</u>			Customer's Name: _____		
Driver's Signature: _____ Date: <u>12-5-12</u>			Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>MARC A. LOM</u>			Name: _____		
Title: <u>Agent for Generator</u>			Signature: _____ Date: _____		
Signature: <u>MARC A. LOM</u> Date: <u>12/5/12</u>			Signature: _____ Date: _____		

5

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20532**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117th Street, LLC, West 118th Street, LLC et al 1880 Valley Avenue Lakewood, NY 10746	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #10
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	MCB
		Name and Number on Truck	# 3
		Vehicle Plate No:	AM922M
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	J&J Waste Services 2540 Hempstead Turnpike Suite 100 East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: URBAN FILL	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)			
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: D. M. [Signature]

Driver's Signature: [Signature] Date: 12-05-12

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Mark A. Long

Title: Agent for Generator

Signature: [Signature] Date: 12/5/12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

34

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20531**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Palisade Blvd. West 118 Clowrie, 100' x 60' 1065 Palisade Avenue Larchmont, NY 10598	[Street Address]		DATE OF MATERIAL APPROVAL: August 29, 2012		
[City, ST ZIP Code]				MATERIAL APPROVAL #:		
SID No.:				Approval #11		
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		AMV I-MAK	
			Name and Number on Truck		T-MAK # 2	
			Vehicle Plate No:		AM 295T	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	5613 Route 201/202 2385 Industrial Township (aka-Shell's 2) East Windsor, NY 11754	[Street Address]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)		
[City, ST ZIP Code]				<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
Origin of Fill Material: (Location/Source)	33 HALL LANE BRIDGE New York, NY	[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]				Physical Description of Material: Urban Fill		
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Edo Jelena</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Masa A. Loni</u> Title: <u>Agmt. POC</u> Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20530

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Federal LLC West 116 Avenue, 117th St WJ 1800 Palawan Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:		Approved: 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #71	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV	
		Name and Number on Truck		Andrades #4	
		Vehicle Plate No:		AK 2015 NJ	
		USDOT #		1583121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	West Side Solutions 2745 Hempstead Turnpike West East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	28 West 116th Street New York, NY	Urban Fill			
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Nelson Andrade</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/05/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Mark A. Low</u> Title: <u>Asst. Dir. Operations</u> Signature: <u>[Signature]</u> Date: <u>12/15/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20529

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117th Street LLC, West 116th Street, LLC, et al. 1505 Palmer Avenue Lumberton, NJ 08018	[Street Address]		DATE OF MATERIAL APPROVAL: August 27, 2012	
[City, ST ZIP Code]				MATERIAL APPROVAL #:	
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV-Dabin Trucking	
		Name and Number on Truck		Jencar #68	
		Vehicle Plate No:		AP 812 A	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input checked="" type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Secaucus Brownfields 1505 West Side Avenue Jersey City, NJ 07310	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>		Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>	
[Street Address]		Other (Description):			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location		Physical Description of Material:	
Origin of Fill Material: (Location/Source)	13 West 117th Street New York, NY	Urban Fill			
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description		Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load		16 cubic yards		Y N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>WILLIAM GARCIA</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-5-12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Matt A Long</u></p> <p>Title: <u>Agent for Generator</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/5/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20528**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 114 Street West 114 Street, LLC et al 1305 Walnut Street Secaucus, NJ 07094	August 23, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approved BY			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name			
		Name and Number on Truck		DIPLOMA/100 TRUCKS 2	
		Vehicle Plate No:		DP 1400	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2014 S&F Building 2745 Hempstead Turnpike Suite 2 East Rutherford, NJ 07073	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	27 West 114th Street West Rutherford, NJ	Urban fill			
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Jesus 033-710</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>MARK A LOY</u> Title: <u>AGENT FOR GENERATOR</u> Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20527

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 101 Street, 1001 West 101 Street, 1001 1001 West Street Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval # 878
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	MMV
	Name and Number on Truck	Nick Obryllo 7132
	Vehicle Plate No:	HP 619 D
	USDOT #	2036648
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	URBAN FILL

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>John C. Rodriguez</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-5-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Maria A. Lora</u></p> <p>Title: <u>Assistant Generator</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/5/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20526

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117th Street LLC, West 118th Street, LLC #6 #1 1800 Palmetto Avenue Camden, NJ 08311	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<u>Accur</u>
		Name and Number on Truck	<u>57</u>
		Vehicle Plate No:	<u>AP835D</u>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	City Safe Industries 7500 Southway Turnpike, Suite 2 East Windsor, NJ 07034	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: <u>URBAN FILL</u>	
Origin of Fill Material: (Location/Source)	City Safe Industries New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>CO DePaulo</u></p> <p>Driver's Signature: _____ Date: <u>12-5-12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Mark A. Long</u></p> <p>Title: <u>Agent for Generator</u></p> <p>Signature: <u>Mark A Long</u> Date: <u>12/5/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

28

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20525**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 417 Westfield LLC, West 417 Westfield LLC, etc. etc., 1005 Malcolm Avenue Lodi, NJ 07028	DATE OF MATERIAL APPROVAL:		August 29, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #75	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		HILLWICK INC.	
		Name and Number on Truck		GUS 30	
		Vehicle Plate No:		AM635N	
		USDOT #		469514	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2545 Thompson Turnpike-Webb 2 East Windsor, NJ 07834	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: URBAN FILL			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	11 West 110th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Gus 30</u> Driver's Signature: <u>[Signature]</u> Date: <u>2/5/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Mark A. Low</u> Title: <u>Agent for Generator</u> Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18549

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.			
[Name]	West 117 Central LLC, West 116 Campus, LLC et al, 1565 Palmer Avenue Lacrosse, NY 13090	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV-DABIN		
		Name and Number on Truck	NICKABELLA'S OL		
		Vehicle Plate No:	AN 381 W		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	3011 Safe Solutions 2545 Hempstead Turnpike Bldg 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	11 West 156th Street, West Side, NJ	URBAN FILL			
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Julio Gonzalez</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-5-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Mark A. Long</u> Title: <u>Asst. Mgr. Operations</u> Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18550

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	Work 117 Pantall LLC, Work 116 Chavira, LLC et al. 1863 Palmer Avenue Secaucus, NY 10539	August 23, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #10			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV Dabin	
		Name and Number on Truck		JENCAR 67	
		Vehicle Plate No:		AP 894 D	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2011 State delintiana 2545 Hempstead Turnpike-Build 2 East Meadow, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill			
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)	23 West 116 th Street New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material: URBAN FILL			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Carlos E</u> Driver's Signature: <u>Carlos E</u> Date: <u>12-5/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Maria A. Lopez</u> Title: <u>Admin. Exp. Oper. LLC</u> Signature: <u>Maria A. Lopez</u> Date: <u>12/5/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18551**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Bental LLC, West 118 Osmont, LLC et al. 1885 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 21, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #78	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Gregory Trucking	
		Name and Number on Truck		02	
		Vehicle Plate No:		AN 843E	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		<input checked="" type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: URBAN FILL			
Origin of Fill Material: (Location/Source)	22 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Jose Ortiz</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-5-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Maria D. Lory</u> Title: <u>Asst. Facility Manager</u> Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18552**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 716 Omaha, 150' wt. rd. 1885 Palmer Avenue Larchmont, NY 10540	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #??	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Manolo's Trk	
		Name and Number on Truck		03 11290	
		Vehicle Plate No:		AM 2182	
		USDOT #		K 01028	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 405 Westwood Turnpike-2018-1 East Rutherford, NJ 10814	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: URBAN FILL			
Origin of Fill Material: (Location/Source)	20 West 116th Street East Rutherford, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Angelo Tania</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>MARIE A LUNA</u> Title: <u>APPROV FOR MATERIAL</u> Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18548

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 111 Street LLC, West 116 Street, LLC et al. 1865 Palmer Avenue Larchmont, NJ 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>NICKABELLAS</u>
	Name and Number on Truck: <u>30</u>
	Vehicle Plate No.: <u>ANS48V</u>
	USDOT #: <u>20366118</u>
	Type of Delivery Vehicle: <input checked="" type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	<u>URBAN FILL</u>

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification	Customer's Certification
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JULIO ECHENAGUI</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/5/12</u>	The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____

Generator's Authorized Representative	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>MARC A LAM</u> Title: <u>ADMIN EXECUTIVE</u> Signature: <u>[Signature]</u> Date: <u>12/5/12</u>	Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18547**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West (27 Bents) LLC, West (16 Drosser) LLC et al. 1865 Malanka Road Lanoka, NJ 08538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #73
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	H. Thwick H. Thwick #43 AN 333E NJ 465914 Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	URBAN FILL

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: _____</p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>MARK A. LOY</u></p> <p>Title: <u>AGENT FOR GENERATOR</u></p> <p>Signature: <u>MARK A. LOY</u> Date: <u>8/23/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18553

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 427 Nanfa) LLC, West 116 Overton, LLC PO BOX 1865 Palomar Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 29, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	MCS
		Name and Number on Truck	#3
		Vehicle Plate No:	AM612M
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	S&L SITE SERVICES 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: URBAN FILL	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	33 West 116th Street East York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Joseph Moshkuta

Driver's Signature: [Signature] Date: 12-05-12

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: MARK A. LOAN

Title: APPROVED REPRESENTATIVE

Signature: [Signature] Date: 12/5/12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18554

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 118 Owners, LLC et al, 1360 Palmer Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV	
		Name and Number on Truck		Andrade's #4	
		Vehicle Plate No:		AK2015 NJ	
		USDOT #		1583121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2015 Waste Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: URBAN FILL			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Nelson Andrade</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-05-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Mark A Loy</u> Title: <u>Agent for Generator</u> Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18546

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Route 1300, West 116 Drive, LLC et al 1845 Palmer Avenue Jacobson, NJ 07040	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval 875
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	AMUNDAS
	Name and Number on Truck	AMUNDAS # 3
	Vehicle Plate No:	AM 880C
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	5011 Ruffe Dr. Johnson 2542 Hempstead Turnpike-Buff 2 East Newton, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <div style="font-size: 2em; font-family: cursive;">URBAN FILL</div>
[City, ST ZIP Code]		
Origin of Fill Material: (Location/Source)	11 HESS 118TH BRIDGE 840 YORK, NY	
[Street Address]		
[City, ST ZIP Code]		

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Heather Conrad</u></p> <p>Driver's Signature: <u>H.C.</u> Date: <u>12/5/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Mark A. Loy</u></p> <p>Title: <u>Asst. Eng. Approval</u></p> <p>Signature: <u>Mark A. Loy</u> Date: <u>12/5/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18545

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 South LLC West 116 Gateway, LLC et al 1880 Palomar Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV-Dabin Trucking		
		Name and Number on Truck	JENCAR # 68		
		Vehicle Plate No:	AP 812 A		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2525 Macco Road Turnpike-Soil East Windsor, NY 11204	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: UREAN FILL			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>William Garcia</u>			Customer's Name: _____		
Driver's Signature: <u>[Signature]</u> Date: <u>12-5-12</u>			Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Maria Lopez</u>			Name: _____		
Title: <u>[Signature]</u>			Signature: _____		
Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18544

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 133 Westfield Rd. West 138 Westfield, LLC et al 1865 Palmer Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval 879	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name			
		Name and Number on Truck		NICHASILLI 1/22	
		Vehicle Plate No:		AP 1400	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off	
CUSTOMER NAME		MATERIAL			
[Name]	Galli Data Solutions 2175 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: URBAN FILL			
Origin of Fill Material: (Location/Source)	23 HILL 1157 STREET ROX FORD, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Jesse Easton</u> Driver's Signature: <u>[Signature]</u> Date: <u>11/5/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Mark A. Long</u> Title: <u>Area Env. Manager</u> Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18543

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental Bldg. West 31st Street, LLC #1 1865 Palmar Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #19
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>AMV</u>
	Name and Number on Truck: <u>Nickobella</u>
	Vehicle Plate No: <u>AP019D 2132</u>
	USDOT #: <u>203664P</u>
	Type of Delivery Vehicle: <input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material: <u>URBAN FILL</u>
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Jose C Rodriguez</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/25/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Mark A Long</u></p> <p>Title: <u>APRIL LLC GENERALIST</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/15/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18555**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Parkway LLC West 118 Ontario, LLC et al. 3805 Palmetto Avenue Secaucus, NY 10732	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approved #78	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		<i>Jenka</i>	
		Name and Number on Truck		<i>09</i>	
		Vehicle Plate No:		<i>AP885D</i>	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Work Solutions 7545 Hempstead Turnpike- Suite 2 East Rutherford, NY 11034	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: <i>Urban Fill</i>			
Origin of Fill Material: (Location/Source)	30 West 110th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <i>CO Sepveda</i></p> <p>Driver's Signature: _____ Date: <i>12-5-12</i></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <i>MARV LOMI</i></p> <p>Title: <i>APPROVED AUTHORITY</i></p> <p>Signature: <i>MARV LOMI</i> Date: <i>12/5/12</i></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18556**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.		
[Name]	West 117 Rental LLC, West 116 Overite, LLC et al 1000 Palace Avenue Larchmont, NY 10538	August 23, 2012		
[Street Address]		DATE OF MATERIAL APPROVAL:		
[City, ST ZIP Code]		Approval #79		
SID No.:		MATERIAL APPROVAL #:		
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name <i>Nickabellis / Dedin Tech</i>		
		Name and Number on Truck <i>NICK #28</i>		
		Vehicle Plate No: <i>AN-732R</i>		
		USDOT #		
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL		
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]		Physical Description of Material: <i>USE OF FILL</i>		
Origin of Fill Material: (Location/Source)	23 West 110th Street New York, NY			
[Street Address]				
[City, ST ZIP Code]				
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>				
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>				
Transporter's Certification		Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <i>Nestor Galois</i></p> <p>Driver's Signature: <i>[Signature]</i> Date: <i>12-5-12</i></p>		<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <i>Mark Long</i></p> <p>Title: <i>Manager</i></p> <p>Signature: <i>[Signature]</i> Date: <i>12/5/12</i></p>		<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18557

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Route 147, West 216 Newark, NJ 07102	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]	1265 Palmer Avenue Secaucus, NY 10578	MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>AMV T-MAK</u>
	Name and Number on Truck: <u>T-MAK #2</u>
	Vehicle Plate No: <u>AM255T</u>
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material: <u>URBAN FILL</u>
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Kevin Torkan</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/5/12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Mark Long</u></p> <p>Title: <u>Manager</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/5/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18564

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.				
[Name]	West 117 Street LLC West 125 Terrace, LLC et al 1865 Palmyr Avenue Latham, NY 12110	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #13		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		Hilwick Inc	
			Name and Number on Truck		11666 340	
			Vehicle Plate No:		AM962K	
			USDOT #		469514	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	2015 Bafa Holdings 2945 Hempstead Turnpike-Suffolk East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material: Vrhaio fill				
Origin of Fill Material: (Location/Source)	22 West 116th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information		
One Truck Load	16 cubic yards		Y N			
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Robert Scandiff</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/2/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>As Tuzino</u> Title: <u>Super</u> Signature: <u>[Signature]</u> Date: <u>12-5-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18560**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.				
[Name]	West 117 PONTAC LLC, West 116 OMBRO, LLC et al 1245 Palmer Avenue Fairfield, NJ 07003	[Street Address]		DATE OF MATERIAL APPROVAL: August 23, 2012		
[City, ST ZIP Code]				MATERIAL APPROVAL #:		
SID No.:				Approval #79		
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		AMV DUBIN	
			Name and Number on Truck		JENCAR 67	
			Vehicle Plate No:		AP 8B4D	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	3011 RAFE SOLABIONE	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)				
[Street Address]	2548 Hempstead Turnpike-Route 2	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill				
[City, ST ZIP Code]	East Meadow, NY 11054	<input type="checkbox"/> Other (Description):				
Origin of Fill Material: (Location/Source)	12 West 117th Street	<input type="checkbox"/> Grid Location				
[Street Address]	East Side, NJ	Physical Description of Material: Uniform Fill				
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Carlos Echivari</u> Driver's Signature: <u>Carlos E</u> Date: <u>12-5-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>AL Regino</u> Title: <u>Super</u> Signature: _____ Date: <u>12-5-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18559**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al 1165 Palmer Avenue Secaucus, NJ 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: _____</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **18558**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117th Street LLC, West 116th Street, LLC at 1397 Palmer Avenue Larchmont, NY 10538	August 29, 2012		DATE OF MATERIAL APPROVAL:	
[Street Address]				MATERIAL APPROVAL #:	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Hill Wick	
		Name and Number on Truck		Hill Wick #16	
		Vehicle Plate No:		AH603 B NJ	
		USDOT #		469514	
		Type of Delivery Vehicle: <i>Please check one</i>		<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2022 State Operations 2543 Hempstead Turnpike Suite 2 East Meadow, NY 11554	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: WYDAN FILL			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>John Wick</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-5-12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Al Negro</u> Title: <u>Super</u> Signature: <u>[Signature]</u> Date: <u>12-5-12</u>			Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18563

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Newfal SOC, West 116 Division, 1747 st at 1265 Palmetto Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 29, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #19	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Grocery Delivery	
		Name and Number on Truck			
		Vehicle Plate No:		AN 843 E	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2011 South Street 2545 Hempstead Turnpike 2545 Madison, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	2011 South Street 2545 Madison, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>José O. R. 12</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-5-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Al Rogio</u> Title: <u>Super</u> Signature: <u>[Signature]</u> Date: <u>12-5-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18561

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC West 116 Ontario, LLC et al 1800 Palmer Avenue Lakewood, NJ 10038	August 23, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #79			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Monolos Trk		
		Name and Number on Truck	# 3 Diego		
		Vehicle Plate No:	AM 2192		
		USDOT #	K01029		
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axle Dump <input type="checkbox"/>	Tandem Dump <input type="checkbox"/>	Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2845 Hempstead Turnpike-Suite 20 East Meadow, NY 11504	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	33 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Diego Tapia</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>AC Ryno</u> Title: <u>Super</u> Signature: <u>[Signature]</u> Date: <u>12/5/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18562

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC West 116 Owners, LLC et al. 1805 Palmon Avenue Leontown, NY 10930	August 29, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #79			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		NICKBELLA'S	
		Name and Number on Truck		30	
		Vehicle Plate No:		AN 548310	
		USDOT #		2031668	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2548 Hempstead Turnpike-Suite C East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]					
[City, ST ZIP Code]					
[Origin of Fill Material: (Location/Source)]	24 West 138th Street Brooklyn, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>JULIO ECHEVERRIA</u> Driver's Signature: _____ Date: <u>12-5-12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>AL Regino</u> Title: <u>Super</u> Signature: _____ Date: <u>12-5-12</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18447

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.		
[Name]	Waco 117 Rental LLC, West 110 Dwyer, NJC et al.	DATE OF MATERIAL APPROVAL:	August 21, 2012	
[Street Address]	1861 Palmetto Avenue	MATERIAL APPROVAL #:	Approval #79	
[City, ST ZIP Code]	Lambert, NY 10538			
SID No.:				
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	MCB	
		Name and Number on Truck	#3	
		Vehicle Plate No:	AMG12M	
		USDOT #		
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off	
CUSTOMER NAME		MATERIAL		
[Name]	Fall Gate Solutions	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
[Street Address]	2845 Hempstead Turnpike-Suite 20	<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]	Roseland, NJ 07068	Physical Description of Material:		
Origin of Fill Material: (Location/Source)	23 West 114th Street			
[Street Address]	Box 1108, NY			
[City, ST ZIP Code]				
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.				
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.				
<u>Transporter's Certification</u>		<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: _____ Driver's Signature: _____ Date: _____		Customer's Name: _____ Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>		<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>AL Riquino</u> Title: <u>SBR</u> Signature: _____ Date: <u>12-5-12</u>		Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18446

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Santal LLC West 116 Dennis, LLC et al. 1000 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #75
[City, ST ZIP Code]			
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMU
		Name and Number on Truck	ANDRADE'S #14
		Vehicle Plate No:	AK2015 NJ
		USDOT #	1583121
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off
CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 2 West Meadow, NY 11054	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification		Customer's Certification	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.	
Drivers Name: <u>Nelson Andrade</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-05-12</u>		Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.	
Name: <u>AL [Signature]</u> Title: <u>Supervisor</u> Signature: <u>[Signature]</u> Date: <u>12-5-12</u>		Name: _____ Signature: _____ Date: _____	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18445

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC West 116 Demmon, LLC et al 1863 Palmer Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #73	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		ANDRADO'S	
		Name and Number on Truck		ANDRADO'S #3	
		Vehicle Plate No:		AM 880C NJ	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Roll Safe Solutions 2045 Hempstead Turnpike-Suite 204 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 114th Street Secaucus, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Hector Gonzalez</u> Driver's Signature: <u>HC</u> Date: <u>12/5/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>M. S...</u> Title: <u>SBR</u> Signature: _____ Date: <u>12-5-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 18448

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Central LLC, West 11A Owens, LLC PK #3 1285 Palmetto Avenue Lancaster, NY 10538	DATE OF MATERIAL APPROVAL: August 23, 2012	MATERIAL APPROVAL #: Approval #79
[Street Address]			
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV-DABIN
		Name and Number on Truck	NICKABELLA'S 01
		Vehicle Plate No:	AN 381 W
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Gall Solutions 2545 Hempstead Turnpike-Suite 30 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	22 West 114th Street Secaucus, NJ		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Julia Bunzalk

Driver's Signature: [Signature] Date: 12-5-12

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: AL Inguo

Title: Super

Signature: [Signature] Date: 12-5-12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

DAILY STATUS REPORT

Prepared By:

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	12/6/12
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

19 loads of non-hazardous, urban fill soils were removed from the site. The material was loaded from a stockpile located in the vicinity of Grid #s C-3, C-4, D-3, D-4, and E-3. The site has been excavated to about 9 feet below surface grade (bsg) on all portions of the site except the northern-central and northeastern portions.

Working In Grid #: D-3, D-4, E-3, E-4, F-3, F-4

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Continued excavation to depth of ~9-11 feet bsg.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	12/6/12
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	19	285						
Totals (trucks, cu.yds.)	581	8715						

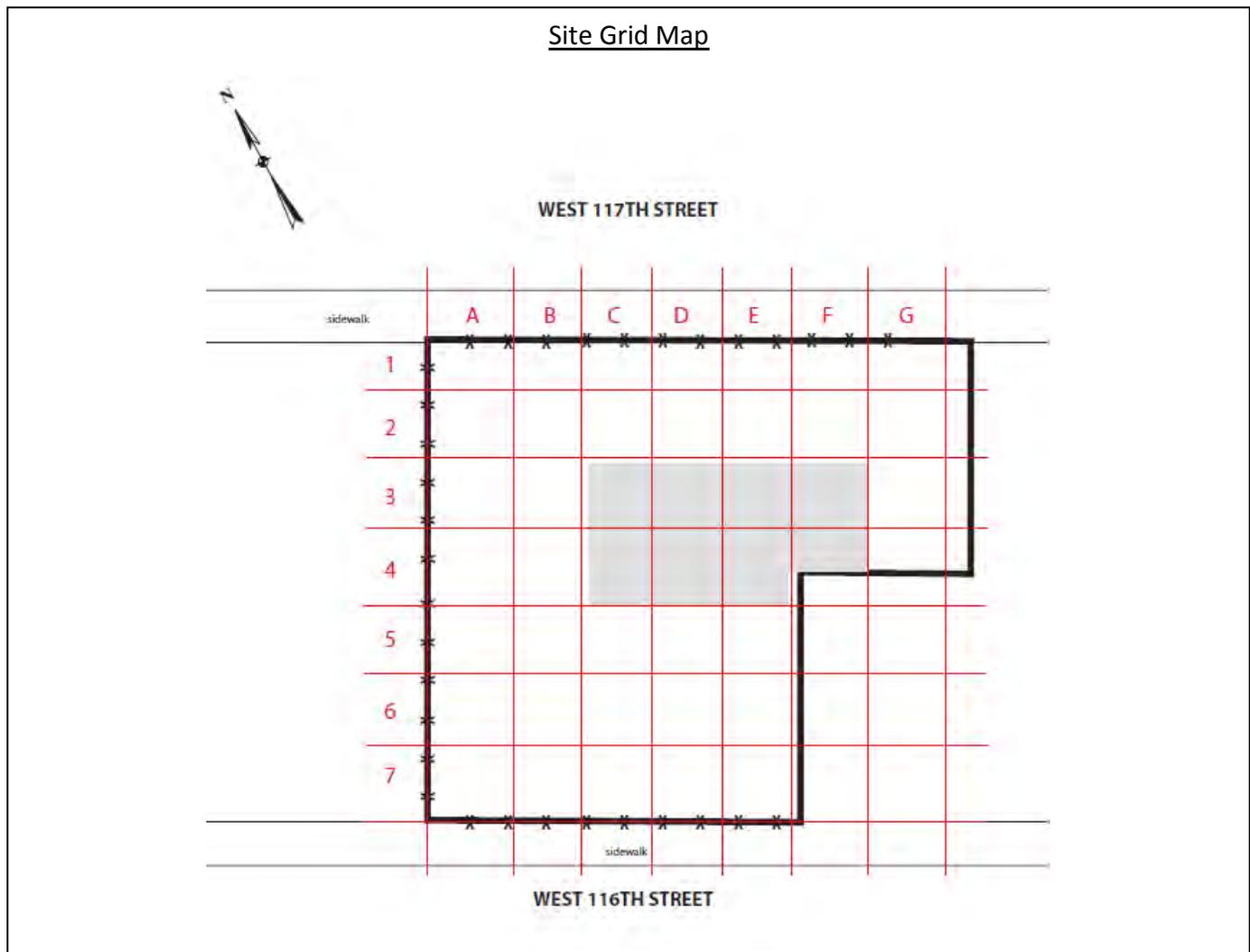


Photo 1 – Site as seen from the north.



Photo 2 – Site as seen from the South



Photo 3 –
Northeastern
portion of the Site
as seen from the
northwest.



Photo 4 –Typical
truck leaving Site.



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20575**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Reginal LLC, West 110 Omega, LLC et al. 1840 Palmer Avenue Lanham, MD 20638	DATE OF MATERIAL APPROVAL:		August 29, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		PARTIAL UNLOADING	
		Name and Number on Truck		803	
		Vehicle Plate No:		AL 929V	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2511 Safe Solutions 2545 Hempstead Turnpike-Grade 2 East Windsor, NJ 07034	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	13 West 110th Street East Windsor, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>W. [Signature]</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/6/12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Forrestine [Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-6-12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20544**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Hudson St., West 117 Hudson, LLC et al 1000 Palumbo Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval 879	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Gregory Truck	
		Name and Number on Truck		01	
		Vehicle Plate No:		AN 843E	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2611 Rte 91 2611 Rte 91, Thompson-Roth East Windsor, NJ 07834	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	10 West 117th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Tose Ortiz</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>7-2-12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Francisco Serrano</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>7-2-12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20577

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Route 100 West 116 Dennis, 1184 48 41 1200 Palmer Avenue East Rutherford, NJ 07073	DATE OF MATERIAL APPROVAL: <u>August 23, 2012</u> MATERIAL APPROVAL #: <u>Approval #79</u>			
[Street Address]					
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<u>AMV T-MAK</u>		
		Name and Number on Truck	<u>T-MAK #2</u>		
		Vehicle Plate No:	<u>AJ255T</u>		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2045 Hempstead Turnpike Suite 20 East Rutherford, NJ 07073	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 116th Street East Rutherford, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>[Signature]</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/6/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecosystems Services</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12-6-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20541

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 277 Pennell St West 277 Pennell St 1165 Malanka Avenue Trenton, NJ 08638	DATE OF MATERIAL APPROVAL:		August 03, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	D1		
		Name and Number on Truck	02		
		Vehicle Plate No:	AN 786K		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	5011 Main Highway 2718 Hempstead Turnpike Suite 20 East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: _____			
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Roman</u> Driver's Signature: _____ Date: <u>12/06/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20586**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Dwyer, LLC et al 1560 Palmetto Avenue Lancaster, NY 13958	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Romulo Jarama</u></p> <p>Driver's Signature: <u>Romulo J</u> Date: <u>12-06-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20540**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 118th Street West 118th Street, 118th St 1840 Palmyra Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 22, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval # 873	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		NAPOLI 0811	
		Name and Number on Truck		AN 7542 NAPOLI 0811	
		Vehicle Plate No:		AN 7542	
		USDOT #		228 2108	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Traller <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2245 Hempstead Turnpike East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location _____			
[City, ST ZIP Code]		Physical Description of Material: _____			
Origin of Fill Material: (Location/Source)	22 West 118th Street Larchmont, NY 10538				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>R. ARGENA</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-6-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecosystems Strategies</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12-6-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20538**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 West 1240, West 119 West 1240 at 41, 1000 Valley Avenue Southport, NJ 08088	DATE OF MATERIAL APPROVAL:		March 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		GREGORY	
		Name and Number on Truck		01	
		Vehicle Plate No:		AN 843E	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off	
CUSTOMER NAME		MATERIAL			
[Name]	2001 Route 3, Suite 200 2005 Hospital Turnpike-101A West New York, NJ 07094	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	11 West 1177 Street West New York, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Jose Ortiz</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-6-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12-6-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20537

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Westside LLC West 117C Outlets, LLC et al 1915 Railroad Avenue Lumberton, NY 10288	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #22	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Nishkewell's / AMU	
		Name and Number on Truck		#28	
		Vehicle Plate No:		AN732N	
		USDOT #		6	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	3011 24th Subdivision 2525 Hampton Turnpike Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>			
[Street Address]		Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>			
[City, ST ZIP Code]		Other (Description): _____			
Origin of Fill Material: (Location/Source)	27 West 117th Street East York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material: _____			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Nishkewell</u> Date: <u>12/6/12</u></p> <p>Driver's Signature: _____ Date: _____</p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystems Services</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-8-12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

No Return

Number **20579**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Bayfield LLC West 116 Gateway, LLC et al. 1247 Palmetto Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		<i>Hill Wick</i>	
			Name and Number on Truck		<i>Hill Wick #16</i>	
			Vehicle Plate No:		<i>AH603 B NJ</i>	
			USDOT #		<i>469514</i>	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Post Data Solutions 2248 Washington Turnpike-Suite 2 East Windsor, NY 11954	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material:				
Origin of Fill Material: (Location/Source)	22 West 117th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y N			
Grand Total						
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>						
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>						
Transporter's Certification			Customer's Certification			
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u><i>Jeff Wick</i></u></p> <p>Driver's Signature: <u><i>[Signature]</i></u> Date: <u><i>12-6-12</i></u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u><i>[Signature]</i></u></p> <p>Title: _____</p> <p>Signature: <u><i>[Signature]</i></u> Date: <u><i>12-6-12</i></u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20580**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rural Rd, West 116 Domain 14C #1 #1 1575 Palomar Avenue Carlestown, NJ 08018	DATE OF MATERIAL APPROVAL:	August 22, 2012
[Street Address]		MATERIAL APPROVAL #:	AVLTHYRA 879
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	_____
		Name and Number on Truck	_____
		Vehicle Plate No:	_____
		USDOT #	219514
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	4012 Lake Reflections 2045 Hempstead Turnpike East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
Origin of Fill Material: (Location/Source)	Off road 110th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: 8-22-12</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: 12-6-12</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20581**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 217 East Ave West 116 Avenue, LLC et al 180- East Ave Lynchburg, VA 24508	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #19		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		Hillwick Inc.	
			Name and Number on Truck		Hillwick # 410	
			Vehicle Plate No:		AM1462K	
			USDOT #		469514	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	2011 Belfry Suburban 2945 Hargett Road East Mecklenburg, NC 27604	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____				
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____				
[City, ST ZIP Code]						
Origin of Fill Material: (Location/Source)	70 West 114th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Hillwick</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/6/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12/6/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20582

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Westside LLC West 116 (Corner, LLC #1 #1) 1095 Palumbo Avenue Larchmont, NY 10538	[Street Address]		DATE OF MATERIAL APPROVAL: August 12, 2012		
[City, ST ZIP Code]				MATERIAL APPROVAL #: Approval #79		
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		Millbrook	
			Name and Number on Truck		22	
			Vehicle Plate No:		NJ 103 C	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Best Bulk Solutions 2548 Hempstead Turnpike-Delta 2 East Meadow, NY 11554	[Street Address]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)		
[City, ST ZIP Code]				<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
Origin of Fill Material: (Location/Source)	20 West 116 th Street New York, NY	[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]				Physical Description of Material:		
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information		
One Truck Load	16 cubic yards		Y N			
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: 12-6-12			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: 12-6-12			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20583**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Street LLC, West 116 Streets, LLC et al. 1804 Palmer Avenue Fairmount, NY 10549	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV/SV TRUCKING		
		Name and Number on Truck	SV # 16		
		Vehicle Plate No:	AN-8980 NJ		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	1111 84th Street 1945 Hospital Turnpike-Route 2 East Rutherford, NY 11004	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	12 West 110th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JUAN MERA</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-6-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: <u>[Signature]</u> Date: <u>12-5-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20584

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Street 1421, West Side Owners, LLC et al. 1700 Palmer Avenue Lawnside, NJ 07038	[Street Address]		August 23, 2012	
[City, ST ZIP Code]				DATE OF MATERIAL APPROVAL:	
SID No.:				Approval #79	
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Hillwork	
		Name and Number on Truck		Hillwork 43	
		Vehicle Plate No:		AN 333E NJ	
		USDOT #		465914	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2011 Safe Solutions 2545 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	[Street Address]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	28 West 110th Street New York, NY	[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]				Physical Description of Material:	
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: <u>12-5-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: <u>12-5-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20585**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Central LLC, West 118 Dobbin, LLC et al. 11705 Palomar Avenue Catskill, NY 12038	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #11	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Gregory Trucking	
		Name and Number on Truck		01	
		Vehicle Plate No:		AN 843 E	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Bill Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Jose Ortiz</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-6-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: _____ Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

will return
Number **20539**
10:30

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental, LLC West 216 Industrial Blvd #1 1245 Paterson Avenue Lancaster, NY 13080	DATE OF MATERIAL APPROVAL:	August 27, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved #10
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

D1
02
AN 786K

Tri-Axel Dump Tandem Dump
Trailer Roll-Off

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material:
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards				
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Promino Don</u></p> <p>Driver's Signature: <u>Promino N</u> Date: <u>12-6-12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystems Services</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-6-12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20542**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Road LLC, West 117 Ocean, LLC et al 1865 Palmer Avenue Larchmont, NY 10538	[Date of Material Approval]	August 23, 2012
[Street Address]		[Material Approval #]	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV T-MAK
		Name and Number on Truck	T-MAK # 2
		Vehicle Plate No:	AM255T
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Secaucus Brownfields Redevelopment 1865 Palmer Avenue Larchmont, NY 10538	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:	
[City, ST ZIP Code]			
[Origin of Fill Material: (Location/Source)]	West 117 Road LLC New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>PEPE TORRES</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/5/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ernesto Sanchez</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-6-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20543

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Bedford LLC, West 116 Bedford, MC Rt 2, 1962 Palmer Avenue Secaucus, NJ 08070	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved 475
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV / SV TRUCKING
		Name and Number on Truck	SV # 16
		Vehicle Plate No:	AN-878 U
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2045 Housatonic Turnpike Suite 2 East Windsor, NJ 08814	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	75 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JUAN MEBA</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-6-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-6-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20578

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Dental LLC, West 116 Dunbar, LLC et al. 1065 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 27, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval 879
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>Nichabellas/AMU</u>
	Name and Number on Truck: <u>Nick # 28</u>
	Vehicle Plate No: <u>AN 232R</u>
	USDOT #: _____
	Type of Delivery Vehicle: Please check one Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Nestor Galuis</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/6/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-6-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	12/10/12
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

54 loads of non-hazardous, urban fill soils were removed from the site. The material was loaded from a stockpile located in the vicinity of Grid #s C-3, C-4, D-3, D-4, and E-3. The site has been excavated to about 9 feet below surface grade (bsg) on all portions of the site except the northern-central and northeastern portions.

Working In Grid #: D-2, D-3, E-2, E-3, F-2, G-2, G-3

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Excavations to depths of ~9-11 feet bsg are nearing completion. Endpoint sampling anticipated immediately following final grading.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	12/10/12
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	54	810						
Totals (trucks, cu.yds.)	635	9525						

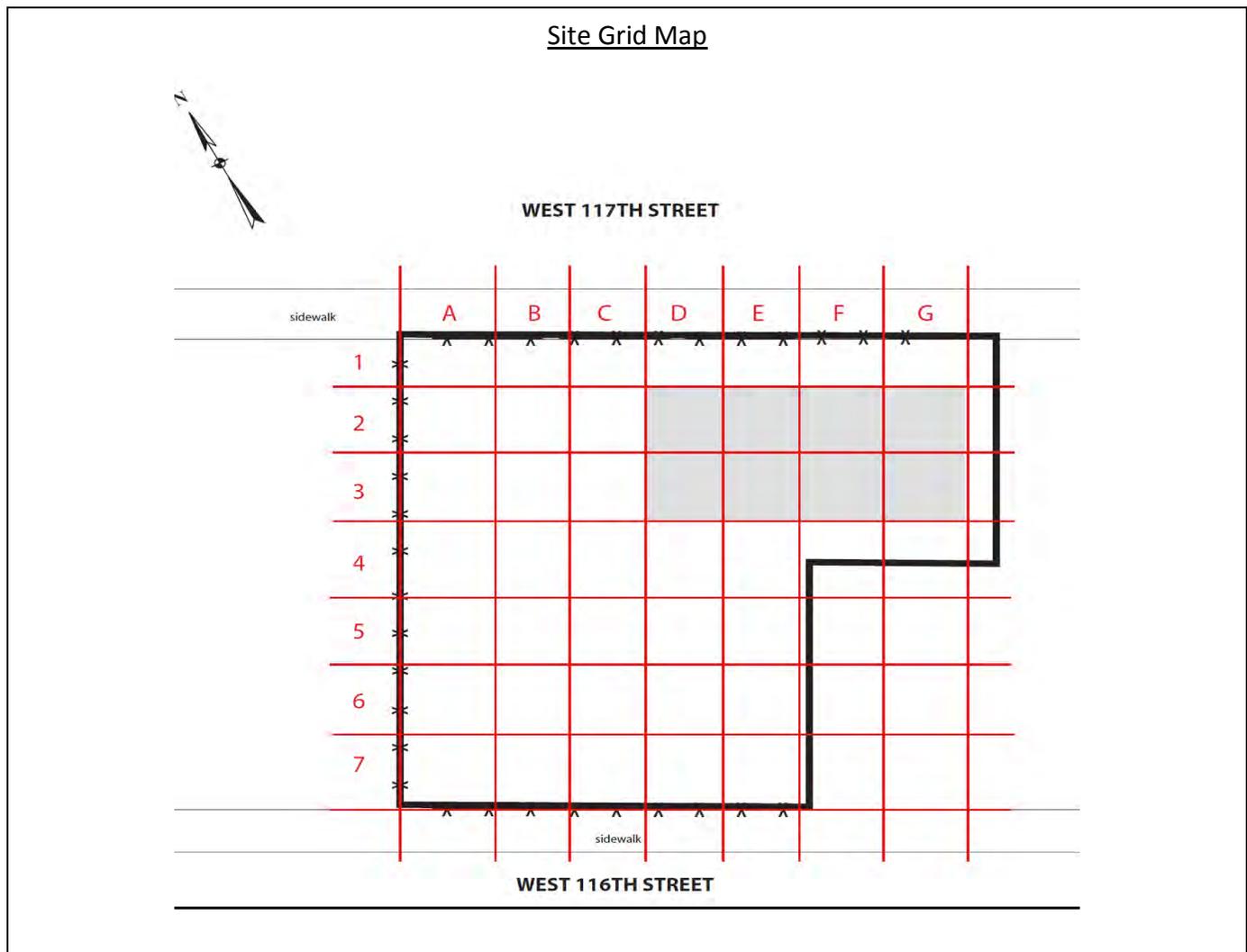


Photo 1 – Site as seen from the northeast.



Photo 2 – Site as seen from the South



Photo 3 – Typical truck entering Site



Photo 4 – Site as seen from the North.



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20589

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Street LLC, West 116 Avenue, LLC et al 1825 Palmyra Avenue Lanham, MD 20639	DATE OF MATERIAL APPROVAL:	August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:	Approval #79		
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	N. Zapata		
		Name and Number on Truck	N. Zapata #61		
		Vehicle Plate No:	AL8784		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off		
CUSTOMER NAME		MATERIAL			
[Name]	Bill Safe Solutions 2545 Monmouth Turnpike Suite 2 East Windsor, NJ 07034	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaolin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	23 West 116 th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Edwin Zapata</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/10/12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Ecosystems Strategies</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12-0-12</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20588

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 University, LLC et al. 1800 Palumbo Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #78
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	W. S. R. TRUCKING
	Name and Number on Truck	1-2000-A #22
	Vehicle Plate No:	6L477-D
	USDOT #	1147557
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material:	
[City, ST ZIP Code]		

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>W. S. R. TRUCKING</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20563

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Street LLC, West 116 Street, LLC et al 1354 Palmer Avenue Larchmont, NY 10538	[Street Address]		DATE OF MATERIAL APPROVAL: August 31, 2012	
[City, ST ZIP Code]		[City, ST ZIP Code]		MATERIAL APPROVAL #:	
SID No.:				Approved #79	
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		G.F.C. Trucking	
		Name and Number on Truck		74	
		Vehicle Plate No:		KLS 1811 NJ	
		USDOT #		1513862	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	23 West 116th Street New York, NY	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>			
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>			
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material:			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>[Signature]</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20562

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
(Name)	West 111 Red Oak LLC, West 11th Street, MD #142 1963 Palmer Avenue, Lancaster, PA 17335	DATE OF MATERIAL APPROVAL:	August 23, 2012
(Street Address)		MATERIAL APPROVAL #:	Approval #72
(City, ST ZIP Code)			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593		Trucking Company Name	
NJEMS PI #: _____		Name and Number on Truck	NICHOLS INC 7001-17
NJDEP Facility ID #: 132247		Vehicle Plate No:	AP1400-192
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axle Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
(Name)	2112 Main Street 2015 HARRISON DRIVE East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
(Street Address)		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
(City, ST ZIP Code)		<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	12 West 11th Street New York, NY	<input type="checkbox"/> Grid Location	
(Street Address)		Physical Description of Material:	
(City, ST ZIP Code)			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification	Customer's Certification
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.	The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.
Drivers Name: _____ Driver's Signature: _____ Date: 12/10/12	Customer's Name: _____ Customer's Signature: _____ Date: _____

Generator's Authorized Representative	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.	Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.
Name: <u>Ecosystems Services</u> Title: _____ Signature: _____ Date: 12-10-12	Name: _____ Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20557**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Street 150, West 145 Street 150 4th St 1845 Village Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:		August 28, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval 879	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Nickabellas / AMV	
		Name and Number on Truck		NCK 28	
		Vehicle Plate No:		AN 752 R	
		USDOT #		228648	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2441 Park Suburban 2545 Hempstead Turnpike-Park 23 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	73 West 118th Street Secaucus, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Nestor Baluis</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/10/12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>[Signature]</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12-10-12</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20587**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Hudson St, West 116 Hudson, LLC #1 #1 1845 Palumbo Avenue Larchmont, NY 10533	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMU Dabini	
		Name and Number on Truck		JENCAR 67	
		Vehicle Plate No:		AP 334D	
		USDOT #		00943037	
		Type of Delivery Vehicle: Please check one		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	West Side Station 2345 Hempstead Turnpike-Route 7 East Hempstead, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	CO West 117 Hudson New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Carlos Echeverri</u> Driver's Signature: <u>(CARLO)</u> Date: <u>12-10-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecosystems Services</u> Title: _____ Signature: <u>(Signature)</u> Date: <u>12-10-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

GENERATOR NAME AND ADDRESS Secaucus Brownfields Redevelopment (SBR), LLC Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel: (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		MATERIAL BEING SHIPPED TO (Name) _____ (Street Address) _____ (City, ST ZIP Code) _____ SID No.: _____	
TRANSPORTER'S INFORMATION Third Party Review Engineer: Gall Engineering, P.C. DATE OF MATERIAL APPROVAL: _____ MATERIAL APPROVAL #: _____		ADDITIONAL INFORMATION (Name) _____ (Street Address) _____ (City, ST ZIP Code) _____ (Location/Source) _____ (Street Address) _____ (City, ST ZIP Code) _____ Origin of Fill Material: _____ Physical Description of Material: _____ <input type="checkbox"/> Grd Location	
CUSTOMER NAME Trucking Company Name: C F 8205 Name and Number on Truck: 9 Vehicle Plate No: AN-656Y USDOT #: 120922 Type of Delivery Vehicle: Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/> Please check one		DESCRIPTION Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaolin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____	
Grand Total One Truck Load: 16 cubic yards Gross Vehicle Weight: _____ Scale Ticket: Y Additional Information: _____		Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.	
Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.		Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.	
Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payments is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.	
Signature: _____ Date: 12-18-12 Title: _____ Name: _____		Signature: _____ Date: _____ Title: _____ Name: _____	

White and Yellow-Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

SECAUCUS BROWNIELDS REDEVELOPMENT, LLC
BILL OF LADING

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name] [Street Address] [City, ST ZIP Code]		DATE OF MATERIAL APPROVAL: MATERIAL APPROVAL #:	
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: NJDEP Facility ID #: 132247		Trucking Company Name Name and Number on Truck Vehicle Plate No: USDOT # Type of Delivery Vehicle: <i>Please check one</i> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL	
[Name] [Street Address] [City, ST ZIP Code]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaolin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	Physical Description of Material: <input type="checkbox"/> Grid Location	
[Street Address] [City, ST ZIP Code]	[Street Address] [City, ST ZIP Code]	Origin of Fill Material: (Location/Source)	
[Street Address] [City, ST ZIP Code]		[Street Address] [City, ST ZIP Code]	
ADDITIONAL INFORMATION		DESCRIPTION	
Grand Total		One Truck Load	
Cubic Yard		Volume	
Gross Vehicle		Weight	
Scale Ticket		Additional Information	
Y		N	

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Generator's Authorized Representative
 This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.
 Name: Ernesto Gonzalez
 Title: Manager
 Signature: [Signature]
 Date: 12-10-12

Transporter's Certification
 The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.
 Drivers Name: Ernesto Gonzalez
 Drivers Signature: [Signature]
 Date: 12-10-12

Customer's Certification
 The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.
 Customer's Name: _____
 Customer's Signature: _____
 Date: _____

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC
 Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20565**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Routes LLC, West 110 County, LLC et al. 1845 Wilson Avenue Lynchburg, NY 12546	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		ADDRESS	
			Name and Number on Truck		ADDRESS #3	
			Vehicle Plate No:		AM B80C MS	
			USDOT #		127-17	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Soil Safe Solutions 2748 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____				
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____				
[City, ST ZIP Code]						
Origin of Fill Material: (Location/Source)	20 West 116th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Accel Coronel</u> Driver's Signature: <u>HC</u> Date: <u>12/10/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Francis S. ...</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12-10-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20566

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 317 Terrace LLC West 316 Terrace, LLC 1365 Railway Avenue Lancaster, NY 13958	DATE OF MATERIAL APPROVAL: August 23, 2012			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name			
		Name and Number on Truck		AK Labello + Co	
		Vehicle Plate No:		NJ 12 4	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	451 Park Drive 245 Industrial Triangle Blvd West Haverhill, NY 13164	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	18 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification		Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: 8/20/12		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: 8/21/12		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20560

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 127 Street 1400, West 136 Avenue, 1407 St 44, 1800 Palmer Avenue Laneshom, NY 11208	DATE OF MATERIAL APPROVAL:	August 27, 2012
[Street Address]		MATERIAL APPROVAL #:	APPROVAL #73
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	AMV Dabin Trucking JENCAR 768 AP 812 A 00945037 Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material:
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>William Garcia</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystems Services</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20561

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Street LLC, 2545 Hugginshead Turnpike, LLC #11 1800 Palmyra Avenue Lawrenceville, NY 10888	[Street Address]	DATE OF MATERIAL APPROVAL: August 28, 2012
[City, ST ZIP Code]			MATERIAL APPROVAL #:
SID No.:			Approval #79

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Jen Cat
		Name and Number on Truck	69
		Vehicle Plate No:	AP 885D
		USDOT #	6094307
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	404 5th Avenue 2545 Hugginshead Turnpike Suite 210 East Rutherford, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	23 West 117th Street New York, NY	<input type="checkbox"/> Grid Location	
[Street Address]		Physical Description of Material:	
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Leo Simeone</u></p> <p>Driver's Signature: _____ Date: <u>12-10-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Francis Simeone</u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u>2-10-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20558**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Reptal LLC West 116 Owners, LLC et al 1945 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 29, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval 873
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	NAPOLI 381 LLC
	Name and Number on Truck	NAPOLI 05 #1
	Vehicle Plate No:	DN 754K
	USDOT #	229
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	3011 Park Boulevard 2543 Hempstead Turnpike East Meadow, NY 11534	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____
[City, ST ZIP Code]		
Origin of Fill Material: (Location/Source)	3011 West 116th Avenue Secaucus, NJ	
[Street Address]		
[City, ST ZIP Code]		

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>R. ARGENTIN</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/10/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Edwards SA</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12/10/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20567

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Westside LLC West 118 Drive, LLC et al, 1865 Palmer Avenue Lumberton, NJ 08038	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval 879	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Castillo	
		Name and Number on Truck		Castillo 9	
		Vehicle Plate No:		AP073	
		USDOT #		1913514	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2142 Thompson Turnpike 2142 Thompson Turnpike East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	11 West 117th Street West 117th St				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Angel Lopez</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecosystems Engineering</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12-10-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20556

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Newark LLC West 116 Newark, LLC #1 #1 1505 Palmer Avenue LUTHERTON, NY 10759	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #10
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<i>Mr. Kabelle's</i>
		Name and Number on Truck	<i>24</i>
		Vehicle Plate No:	<i>AV809P NJ</i>
		USDOT #	<i>2086648</i>
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	West Side Enterprises 2548 Hempstead Turnpike East Rutherford, NJ 07073	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
Origin of Fill Material: (Location/Source)	25 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u><i>Julio Cesar Ramirez</i></u></p> <p>Driver's Signature: <u><i>[Signature]</i></u> Date: <u><i>12-10-12</i></u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u><i>Erosion's Strategies</i></u></p> <p>Title: _____</p> <p>Signature: <u><i>[Signature]</i></u> Date: <u><i>12-10-12</i></u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20555

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 157 Street 1202 West 116 Street, LLC at 44 1265 Palmyra Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 29, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	NICKABELLAS
		Name and Number on Truck	30
		Vehicle Plate No:	AP 619D
		USDOT #	2036648
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2011 West 157 Street 2587 Hempstead Turnpike Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material:	
Origin of Fill Material: (Location/Source)	CA 2000 110th Street East Meadow, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIO ECHEVERRY</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20568

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	4841 317 Hudson St. West Side Office, LLC et al. 1065 Calver Avenue Secaucus, NJ 08038	DATE OF MATERIAL APPROVAL:	August 23, 2012 Approval #75
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV - DALLIN
		Name and Number on Truck	MICKRICHIA'S 01
		Vehicle Plate No:	NJ 381W
		USDOT #	3036648
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	551 34th Street 2545 Hempstead Turnpike-Suite 2 East New York, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material:	
Origin of Fill Material: (Location/Source)	23 West 110th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Julie Gwartz</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystems Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20552**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Easton St West 118 Easton St 1000 Palmetto Avenue Camden, NJ 07908	DATE OF MATERIAL APPROVAL:		August 23, 2017	
[Street Address]		MATERIAL APPROVAL #:		Approval #77	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		HRA ALL DAY TRUCK	
		Name and Number on Truck		A0543D	
		Vehicle Plate No:		275434	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2011 Park Drive 2045 Hightstown Thompsonville Rd East Windsor, NJ 07004	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	21 West 117th Street New York, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>PATRICK SCHMID</u></p> <p>Driver's Signature: _____ Date: <u>8/10/17</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystem Strategies</u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u>12-10-17</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20572

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 177 Street, LLC West 138 Newark, LLC at 11 1801 Palms Avenue Jersey City, NJ 07310	DATE OF MATERIAL APPROVAL:		August 23, 2017	
[Street Address]		MATERIAL APPROVAL #:		August 1, 2017	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Mid Haulers LLC	
		Name and Number on Truck		21	
		Vehicle Plate No:		AL3112	
		USDOT #		1234567	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Oral Waste Solutions 2140 Hempstead Turnpike-Suite 207 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	22 West 110th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Hilton Torres</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-10-17</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Edysons Solutions</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12-10-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20569**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Street LLC, West 118 Street, LLC et al 1845 Delaware Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approved #10	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		MOTION	
		Name and Number on Truck		NM TRUCKING #24	
		Vehicle Plate No:		AN-855J-NJ	
		USDOT #		2164384	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2540 Hempstead Turnpike-Stein East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 114 th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>NICK ESTATHIOU</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/10/12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>ECARSON SHARON</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20554

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Royal LLC, West 116 Omega, LLC et al 1040 Palmer Avenue Jersey City, NJ 07310	DATE OF MATERIAL APPROVAL:		August 27, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval 877	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		HHA All Day Trucking	
		Name and Number on Truck		#2	
		Vehicle Plate No:		NJ 140V	
		USDOT #		3275117	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	East Side Solutions 7045 Hempstead Turnpike - Suite 2 East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	25 West 110th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Christy A. White</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/10/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecogenics Services</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12-10-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20553

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117th Street G.O. West 117th Street G.O. 117th Street G.O. Lancaster, NY 10558	[Street Address]		DATE OF MATERIAL APPROVAL: August 23, 2012	
[City, ST ZIP Code]		[City, ST ZIP Code]		MATERIAL APPROVAL #:	
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		C.F. 700	
		Name and Number on Truck		C.F. 700 #77	
		Vehicle Plate No:		171664	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	East Main, Elizabeth	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]	2141 Hightstown Turnpike-Suite 2				
[City, ST ZIP Code]	East Windsor, NJ 07034	<input type="checkbox"/> Grid Location _____ Physical Description of Material: _____			
Origin of Fill Material: (Location/Source)	2141 Hightstown Turnpike				
[Street Address]	East Windsor, NJ				
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>J. V. [Signature]</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecosystems Strategies</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12-10-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20549**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	Work 417 Paulina Blvd Work 138 Columbia Blvd at rd 1805 Paulina Avenue Lanham, MD 20638	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval 475	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV Dabim Trucking	
		Name and Number on Truck		JENAR 67	
		Vehicle Plate No:		AP 884D	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	5111 Judd Boulevard 2045 Hainswood Shopping Center East Newark, NJ 07054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	28 West 116th Street Secaucus, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Carlos Echeverri</u> Driver's Signature: <u>Carlos E</u> Date: <u>12-10-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eric Sponsberg</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12-10-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number: **20551**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Westside Blvd. West 118 Westside, 117th and 118th 1975 Palmetto Avenue Secaucus, NJ 07094	[Date of Approval]	August 29, 2012
[Street Address]		[Material Approval #]	Approved 877
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<i>G.P.O. Trucking</i>
		Name and Number on Truck	<i>79</i>
		Vehicle Plate No:	<i>A25184</i>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2011 South 30th Street 2040 Hempstead Turnpike West V East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	20 West 130th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u><i>COEM</i></u></p> <p>Driver's Signature: <u><i>[Signature]</i></u> Date: <u><i>12-10-12</i></u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u><i>Secaucus Shingles</i></u></p> <p>Title: _____</p> <p>Signature: <u><i>[Signature]</i></u> Date: <u><i>12-10-12</i></u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20548

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 West 1st St. West 116th Avenue, 71st St 1007 Palumbo Avenue Larchmont, NY 10518	August 23, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #15			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		N. ZAPATA INC	
		Name and Number on Truck		N. ZAPATA	
		Vehicle Plate No:		12L 447-A	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	511 54th St 3545 Hightstown Turnpike-Building 2 East Windsor, NY 11954	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	22 West 147th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>WESTON ZAPATA</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Esmerine Sira-gias</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12-10-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20550

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Bedford St, West 116 Bedford, LLC et al 1045 Falena Avenue Secaucus, NJ 07094	[Street Address]		DATE OF MATERIAL APPROVAL: August 28, 2012	
[City, ST ZIP Code]				MATERIAL APPROVAL #:	
SID No.:				Approval #75	
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		N. Zapata	
		Name and Number on Truck		N. Zapata #61	
		Vehicle Plate No:		AL 878A	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2011 S&P Holdings 2545 Imperial Trust (Ber-Bike 2) East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill			
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)	12 West 110th Street New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material:			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description		Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	
				Y N	
One Truck Load		16 cubic yards			
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Edwin Zapata</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/10/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>10/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20547**

GENERATOR NAME AND ADDRESS		Thrd Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Street West 126 Street, LLC et al. 1865 Palumbo Avenue Lancaster, NY 10909	[Street Address]		DATE OF MATERIAL APPROVAL: August 23, 2012		
[City, ST ZIP Code]		[City, ST ZIP Code]		MATERIAL APPROVAL #:		
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		MA-10085	
			Name and Number on Truck		1	
			Vehicle Plate No:		NJ 421 H	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	2041 South Main Street 2540 Westport Turnpike-Bldg 2 East Rutherford, NJ 07074	[Street Address]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)		
[City, ST ZIP Code]		[City, ST ZIP Code]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill		
Origin of Fill Material: (Location/Source)	75 West 114th Street New York, NY	[Street Address]		<input type="checkbox"/> Other (Description):		
[City, ST ZIP Code]		[City, ST ZIP Code]		<input type="checkbox"/> Grid Location		
			Physical Description of Material:			
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>						
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>						
Transporter's Certification			Customer's Certification			
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>CONZALIS, PAUL</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Richard S. Scarpino</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12/10/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20546**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Westside LLC, West 117 Westside, LLC 401 W 1145 Palumbo Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 21, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approved #19		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		ADP	
			Name and Number on Truck		ADP-100 # 1	
			Vehicle Plate No:		NJ 11-2	
			USDOT #		1500121	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	West 117 Westside LLC West 117 Westside, LLC 401 W 1145 Palumbo Avenue Larchmont, NY 10538	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material:				
Origin of Fill Material: (Location/Source)	21 West 117th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>						
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>						
Transporter's Certification			Customer's Certification			
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>William D. T...</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/10/12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystems Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20545**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Street LLC West 116th Street, LLC et al 1907 Palumbo Avenue Nutley, NJ 07110	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval # 879	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		CF	
		Name and Number on Truck		9	
		Vehicle Plate No:		AN 6564	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2345 Corporate Blvd 2345 Hempstead Turnpike East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	2345 Corporate Blvd West Rutherford, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: 8-10-12			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecosystems Services</u> Title: _____ Signature: _____ Date: 8-10-12			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20576

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Street LLC, West 116 Overton, LLC et al, 1867 Palmyra Avenue Lanham, MD 20646	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #77
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	ANDALCO
		Name and Number on Truck	ANDALCO # 3
		Vehicle Plate No:	PM880C NJ
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	401 1st Ave 2545 Hempstead Turnpike East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaolin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	25 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>HECTOR CORONA C</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/10/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Edysson Serrano</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12/10/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20608**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117th Street LLC, West 116th Street, LLC et al. 1160 Palanca Avenue Laneshaw, NJ 07036	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval # 873
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input checked="" type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Jose Ortiz</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Francisco Serrano</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20607

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 216 Conover LLC et al 1765 Palmer Avenue Larchmont, NY 10598	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	MAD10205
		Name and Number on Truck	1
		Vehicle Plate No:	AN 421 H
		USDOT #	132247
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	SBR Solutions 2115 Hempstead Turnpike-Suite 207 East Newton, NY 11754	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	31 West 117th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>GAURAL FLORES</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>ECONOMOS SERRANOS</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20687

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Demare, LLC et al. 1845 Palmer Avenue Lancaster, NY 10538	DATE OF MATERIAL APPROVAL:	August 22, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #73
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	CP TRUCKING CP TRUCKING AL485D 1712973 Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Frank V.</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/10/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Environments Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20609**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Road, LLC Westville, NJ 07091	DATE OF MATERIAL APPROVAL:		August 24, 2012		
[Street Address]	2845 Palmetto Avenue Lancaster, NY 10530	MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		MOTION	
			Name and Number on Truck		NM TRUCKING #24	
			Vehicle Plate No:		AP-855J-NJ	
			USDOT #		2164389	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	2011 State Route 206 2545 Hempstead Turnpike-Suite 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material:				
Origin of Fill Material: (Location/Source)	23 West 117th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>						
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>						
Transporter's Certification			Customer's Certification			
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>NICK EKSTATHIOU</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/10/12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>			

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20688**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Mantoloking St. West 116 Demerco LLC etc etc 1845 Walden Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved 879
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	CF 8405
		Name and Number on Truck	
		Vehicle Plate No:	NJ- 564
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2011 Safe Solutions 2745 Hospital Turnpike Suite 207 East Rutherford, NJ 07073	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	12 West 117th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: 8-20-12</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Franklin S. ...</u></p> <p>Signature: _____ Date: 12/10/12</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20606**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al 1965 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #73
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	AMV
	Name and Number on Truck	AMV # 1
	Vehicle Plate No:	MT 7112
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material:
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Wilson D...</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/1/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Francis S...</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-1-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow - Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20605

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Street LLC, West 116 Owners, LLC et al 1000 Palmer Avenue LAWRENCE, NJ 07035	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #19
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	ANDREAS
	Name and Number on Truck	#3
	Vehicle Plate No:	AM 880C
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material:
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Hegler, Leonard</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/10/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20604

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 West 1187 West 118 Chelsea, LLC et al. 1800 Chelsea Avenue Lanoka, NJ 08038	DATE OF MATERIAL APPROVAL:	August 21, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved #19
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	HAA All Day Trucking
		Name and Number on Truck	42
		Vehicle Plate No:	AN140V
		USDOT #	2274134
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	3401 Surf Boulevard 2845 Haverhill Turnpike- Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	28 West 1187 Street West 1187, NJ		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Christina Kato</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/14/12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Fredrick S...</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12/14/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20603**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Bedford LLC, West 116 Orange, LLC et al 1245 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #75		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		TRP P L DAY 2012	
			Name and Number on Truck		02	
			Vehicle Plate No:		2554SD	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Roll Safe Solutions 2545 Hempstead Turnpike-Ste 203 East 864 Ave. NY 11004	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____				
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____				
[City, ST ZIP Code]						
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>ROBERT L SHANID</u> Driver's Signature: _____ Date: <u>12/10/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>FRANCIS SERRANO</u> Title: _____ Signature: _____ Date: <u>12-10-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20601

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Recycle LLC West 115 Owners, LLC at at 1000 Palmer Avenue Lansdowne, NY 10518	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #77
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMY-Dabin Trucking
		Name and Number on Truck	Jencap 768
		Vehicle Plate No:	AP 812A
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY	<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>William Garcia</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20600**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117th Street LLC, West 116th Street, LLC et al. 1385 Palumbo Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #73
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name:	<i>Jincar</i>
		Name and Number on Truck:	<i>69</i>
		Vehicle Plate No.:	<i>1P885D</i>
		USDOT #:	<i>0094307</i>
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	East Gate Construction 2545 Hempstead Turnpike-Boyle 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	20 West 140th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u><i>Leo Siquin</i></u></p> <p>Driver's Signature: _____ Date: <u><i>12-10-12</i></u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u><i>Ecosystems Services</i></u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u><i>12-10-12</i></u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20602

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Postal LLC, West 118 Omeco, LLC et al.	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]	1885 Palmer Avenue	MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]	Larchmont, NY 10535		
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: _____</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20599**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Route 1 ETC. West 116 Demark Road rd 21 1905 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 21, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved 879
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<i>Ne Kubella's</i>
		Name and Number on Truck	<i>24</i>
		Vehicle Plate No:	<i>AU809P NJ</i>
		USDOT #	<i>2036648</i>
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2011 RSC Solutions 2745 Hempstead Turnpike-White Pl Westborough, NY 13284	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	2011 RSC Solutions New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u><i>Johanna Cesar Borromeo</i></u></p> <p>Driver's Signature: _____ Date: <u><i>12-10-12</i></u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u><i>Francisco Santiago</i></u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u><i>12-10-12</i></u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20598**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Street LLC West 116 Street, LLC et al 1345 Palmar Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		Motion	
			Name and Number on Truck		N.J. TRUCKING #24	
			Vehicle Plate No:		NJ P555 H	
			USDOT #		2164389	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Full Waste Solutions 2045 Hempstead Turnpike-Suite 7 East Meadow, NY 11504	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material: _____				
Origin of Fill Material: (Location/Source)	23 West 116 th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Dave Estroff</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/10/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Francis Sirovich</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12-10-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20590**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al. 1885 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Jose Ortiz</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20597

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Avenue LLC, West 316 Avenue (3rd st w) 1045 Valiant Avenue Secaucus, NJ 08038	[Date of Approval]	August 23, 2012
[Street Address]		DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]		MATERIAL APPROVAL #:	Approval #79
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Nickabolla's / AMU
		Name and Number on Truck	Nick 28
		Vehicle Plate No:	AN 332 R
		USDOT #	2036648
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	East Side Solutions 2745 Hempstead Turnpike-Ste 207 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
Origin of Fill Material: (Location/Source)	27 West 117th Street East Meadow, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Nestor Baluis</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20591

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC West 116 Duane, DEC wt 21 1807 Palumbo Avenue Lawrenceville, NY 10538	DATE OF MATERIAL APPROVAL:	August 29, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	

CUSTOMER NAME		MATERIAL	
[Name]	Bill Saha Solutions 2545 Hempstead Turnpike Suite 2 East Meadow NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material:	
Origin of Fill Material: (Location/Source)	3100 118th Street Brooklyn NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Angela Rojas</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>2010-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystems Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20592

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Street LLC West-116 (Palmer), LLC et al. 1365-Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012 Approval #79
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	NICKABELLA S
		Name and Number on Truck	30
		Vehicle Plate No:	AR 619D
		USDOT #	20366697
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	East Side Solutions 354th Hempstead Turnpike Suite 2 Bays Meadow, NY 11734	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
Origin of Fill Material: (Location/Source)	28 West 119th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: JOLUO ECHEVERRY

Driver's Signature: [Signature] Date: 12-10-12

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Ecosystem Services

Title: _____

Signature: [Signature] Date: 12-10-12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20593

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Bayview LLC, West 117 Bayview, LLC et al. 1785 Palumbo Avenue Lansdowne, NJ 08038	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	AD000001 479
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Mid Hunkers LLC
		Name and Number on Truck	81
		Vehicle Plate No:	AL 3112
		USDOT #	01628557
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Full Earth Solutions 2545 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	25 Hays 110th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>William Torres</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>E. Systems Strategies</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-10-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow - Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20594

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 147 Rental LLC, West 147 Avenue, LLC et al.	August 23, 2012	
[Street Address]	1555 Palmetto Avenue	DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]	Lansdowne, NY 10573	Approval # 879	
SID No.:		MATERIAL APPROVAL #:	

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	MANOLO'S
		Name and Number on Truck	
		Vehicle Plate No:	AJ 921 H
		USDOT #	132810
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	3011 50th Boulevard 3011 Hightstown Township - Route 2 West Windsor, NY 11994	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	21 West 116 th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: _____

Driver's Signature: _____ Date: 12-10-12

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Francis M. Swartz

Title: _____

Signature: _____ Date: 12-10-12

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20595**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Bedford LLC, West 116 Chelsea, LLC et al. 1865 Palmer Avenue Larchmont, NY 10538	August 23, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approved #79			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV - DALLIN		
		Name and Number on Truck	NICKABULLA'S 01		
		Vehicle Plate No:	AN 381 W		
		USDOT #	1552179		
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/>	Tandem Dump <input type="checkbox"/>	Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL			
[Name]	DR. GARY SINTONIA 2545 Hempstead Turnpike-Suite 20 West Massena, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	25 West 110th Street West Coak, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JULIO GONZALEZ</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-10/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecosystems Services</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12-10-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20571

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 116 Drive, LLC at 41 1865 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL: August 27, 2012			
[Street Address]		MATERIAL APPROVAL #: August 27			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	G R - RUCUNG		
		Name and Number on Truck	27		
		Vehicle Plate No:	AK 485D		
		USDOT #	1712955		
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	2011 84th Highway 2047 Haverhill, Plymouth-Bradford East Malank, NY 11754	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	23 West 116th Street West 116, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>FRANK VIEIRA</u> Driver's Signature: <u>F.V.</u> Date: <u>12/10/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>FELIX SANCHEZ</u> Title: _____ Signature: _____ Date: <u>12-10-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20570

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.		
[Name]	317 Market St, West Side Avenue, Jersey City 1007 Market Avenue Jersey City, NJ 07310	DATE OF MATERIAL APPROVAL:	August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:	Approved #70	
[City, ST ZIP Code]				
SID No.:				
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		
		Name and Number on Truck		
		Vehicle Plate No:	AN 843 E	
		USDOT #	1577262	
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL		
[Name]	Galli Safe Disposal 2345 Hempstead Turnpike, Suite 2 East Meadow, NY 11554	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]		Physical Description of Material:		
Origin of Fill Material: (Location/Source)	23 West 114th Street Brooklyn, NY			
[Street Address]				
[City, ST ZIP Code]				
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.				
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.				
Transporter's Certification		Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Jose Ortiz</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-10-12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Francisco Serrano</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12-10-12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	12/13/12
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

30 loads of non-hazardous, urban fill soils were removed from the site. The material was loaded from a stockpile located in the vicinity of Grid #s C-2, C-3, D-2, D-3, E-2, and E-3. The site has been excavated to about 9 feet below surface grade (bsg) on all portions of the site except the northern-central portion.

Working In Grid #: D-2, D-3, E-2, E-3, F-2, F-3

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Excavations to depths of ~9-11 feet bsg are nearing completion. Endpoint sampling anticipated immediately following final grading.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	12/13/12
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ							
	Solid		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	30	450						
Totals (trucks, cu.yds.)	665	9975						

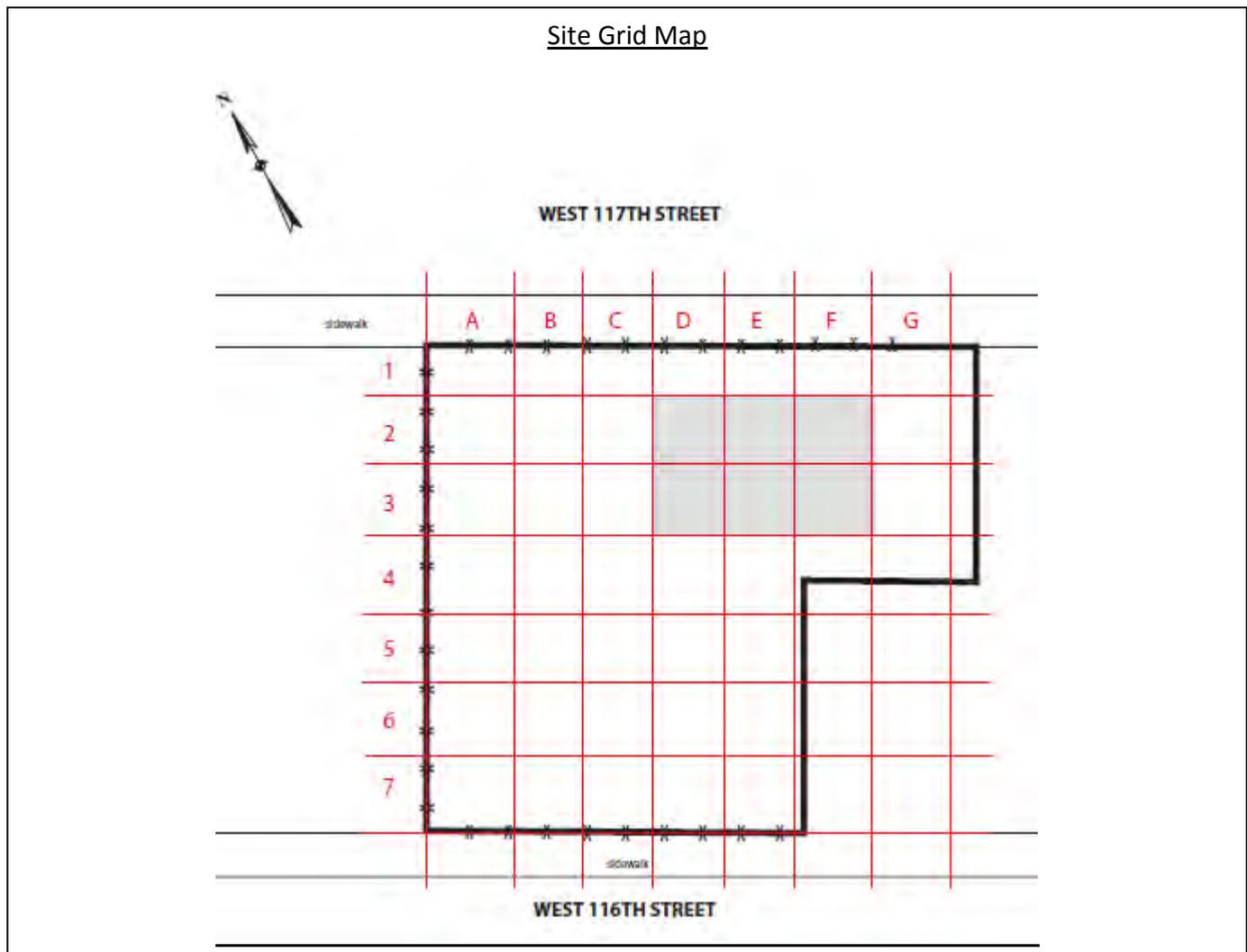


Photo 1 – Site as seen from the northeast.



Photo 2 – Site as seen from the Southwest



Photo 3 – Typical truck entering Site



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20677

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 137 Rental LLC, West 136 Orange, LLC et al 1865 Palmyra Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material: <u>N. H. U.</u>
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>J. Wilson</u></p> <p>Driver's Signature: _____ Date: <u>12/13/12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12/13/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20673**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Oversee, LLC et al. 1895 Palmetto Avenue Lanark, NY 10742	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>AMU</u>
	Name and Number on Truck: <u>Microbellos</u>
	Vehicle Plate No.: <u>NJ 32R # 28</u>
	USDOT #: <u>2036648</u>
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	<u>N. H. M.</u>

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Juan C. Rodriguez</u></p> <p>Driver's Signature: _____ Date: <u>12/13/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>ECO Systems</u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u>12/13/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20681**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galil Engineering, P.C.	
[Name]	West 117 Pentac 1507, West 116 Onisco, LLC #0 01 1545 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	N.H.M.

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Driver's Name: <u>William Garcia</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-13-12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12/13/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20664

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Radial Unit, West 116 Omega, LLC et al 1065 Malanka Avenue Laneshout, NJ 10535	DATE OF MATERIAL APPROVAL: August 23, 2012			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Gregory	
		Name and Number on Truck		01	
		Vehicle Plate No:		AN 843 E	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 207 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N.H.M.			
Origin of Fill Material: (Location/Source)	23 West 115th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification		Customer's Certification			
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Jose Ortiz</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-13-12</u></p>		<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>			
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12/13/12</u></p>		<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20669

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Street, LLC, West 117 Street, LLC at 117 Street, Palisades, NY 10964	DATE OF MATERIAL APPROVAL:		August 27, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #19	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV	
		Name and Number on Truck		Andrade's Trans #4	
		Vehicle Plate No:		AK2015 NJ	
		USDOT #		158 3121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]	2545 Hempstead Turnpike-District 21 East Nassau, NY 11574	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: N. H. M.			
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Nelson Andrade</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-13-12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Eco System</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12/13/12</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20613**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galil Engineering, P.C.	
[Name]	West 117 Rental LLC West 117 Rental, LLC at 11 1265 Palmer Avenue Larchmont, NY 10538	[Date]	August 23, 2012
[Street Address]		DATE OF MATERIAL APPROVAL:	
[City, ST ZIP Code]		MATERIAL APPROVAL #:	Approved 879
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	DJ
		Name and Number on Truck	03
		Vehicle Plate No:	AN 828W
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	4941 Cape Vincent Rd 2045 Hempstead Turnpike Suite 0 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaolin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: <div style="font-size: 2em; text-align: center;">N H M</div>	
Origin of Fill Material: (Location/Source)	23 West 117th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards				
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Driver's Name: <u>Baron J. J. [Signature]</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-13-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Erasmus S. [Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-13-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20610**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Orange, LLC et al 1860 Malanca Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved 875
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<i>Monito's TR</i>
		Name and Number on Truck	<i>Digo #3</i>
		Vehicle Plate No:	<i>AM 2192</i>
		USDOT #	<i>601029</i>
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Coal Safe Solutions 2545 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: <i>CLM</i>	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	28 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u><i>Digo Lopez</i></u></p> <p>Driver's Signature: <u><i>D.T.</i></u> Date: <u><i>12/13/12</i></u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u><i>Erica Serrano</i></u></p> <p>Title: _____</p> <p>Signature: <u><i>[Signature]</i></u> Date: <u><i>12/13/12</i></u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20612**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 117 Avenue, SAC AC 41 1800 Delaware Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:		Signed: 23, 2012 Approval #77	
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Castillo	
		Name and Number on Truck		Truck # 4	
		Vehicle Plate No:		NJ5013	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Carl Wade Enterprises 2540 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: N H M			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	33 West 117th Street East York, PA				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Walter Rojas</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/13/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecosystems Services</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12/13/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20615**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Resales LLC, West 117 Office, LLC et al, 1065 Malabar Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #77
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material:
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>DANICO</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-13-12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystems Services</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-13-12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20614

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 111 Rental LLC, West 116 Chelsea, LLC et al. 1965 Palumbo Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #71	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMK	
		Name and Number on Truck		AMBRADUS #1	
		Vehicle Plate No:		AL718E	
		USDOT #		1503121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	5013 Route 206 2060 Hempstead Turnpike-Exit 2 East Meadow, NY 11754	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	13 West 116 th Street Secaucus, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>William Bortone</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/12/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Erasmus Serrano</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12/18/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20667

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al. 1065 Palmer Avenue Larchmont, NY 10535	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		NICKABELLAS	
		Name and Number on Truck		32	
		Vehicle Plate No:		AP 619D	
		USDOT #		2036603	
		Type of Delivery Vehicle: <i>Please check one</i>		<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off	
CUSTOMER NAME		MATERIAL			
[Name]	2011 8876 Burlington 2545 Hempstead Turnpike-Suite 2 East Massena, NY 11654	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N. H. M.			
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>JULIO E. HEVERRY</u>			Customer's Name: _____		
Driver's Signature: _____ Date: <u>12-13-12</u>			Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Eco Systems</u>			Name: _____		
Title: _____			Signature: _____ Date: _____		
Signature: _____ Date: <u>12/13/12</u>			Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20668

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Bental LLC, West 116 Bental LLC et al. 1565 PoLaka Avenue Leominster, NY 10538	DATE OF MATERIAL APPROVAL:	August 27, 2013
[Street Address]		MATERIAL APPROVAL #:	Approved #79
[City, ST ZIP Code]			
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV Dabin
		Name and Number on Truck	JENNER 67
		Vehicle Plate No:	AP 884D
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off
CUSTOMER NAME		MATERIAL	
[Name]	First Data Solutions 2045 Hempstead Turnpike-Suite 200 Great Neck, NY 11534	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material:	
Origin of Fill Material: (Location/Source)	25 West 116th Street New York, NY	N.F.M.	
[Street Address]			
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket Additional Information
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification		Customer's Certification	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Carlos Schwab</u> Driver's Signature: <u>Carlos E</u> Date: <u>12.13.12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>E. Gup</u> Date: <u>12/13/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20616

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 118 Central Ave, West 118 Central, LLC - rd 2	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]	1867 Palmyra Avenue Lanham, NY 10530	MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material:
[Street Address]	N. H. M.
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>James Carter</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/13/12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12/13/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20670

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 117 Ontario, LLC et al 1265 Palmyra Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #99
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	<i>M. Cabella, Inc.</i>
	Name and Number on Truck	<i># 1</i>
	Vehicle Plate No:	<i>AV 381W</i>
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material:	
[City, ST ZIP Code]	<i>N. L. M.</i>	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u><i>Marc Cabella</i></u></p> <p>Driver's Signature: <u><i>[Signature]</i></u> Date: <u><i>12/13/12</i></u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u><i>Eco Systems</i></u></p> <p>Title: _____</p> <p>Signature: <u><i>[Signature]</i></u> Date: <u><i>12/13/12</i></u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20671

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Postal LLC, West 116 Drive, LLC et al 1205 Malanka Avenue Lanark, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #19
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	✓ Secaucus
	Name and Number on Truck	69
	Vehicle Plate No:	ATB85D
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	N.H.M.

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Eco Systems</u></p> <p>Driver's Signature: _____ Date: <u>12-13-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u>12/13/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20683**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC	DATE OF MATERIAL APPROVAL:	August 21, 2012
[Street Address]	West 118 Newark, LLC at 11	MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]	1865 Palmer Avenue Larchmont, NY 10518		
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV Dabin
		Name and Number on Truck	JENCAR 67
		Vehicle Plate No:	AP 884D
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]	2545 Hempstead Turnpike-Route 2		
[City, ST ZIP Code]	East Meadow, NY 11554		
Origin of Fill Material: (Location/Source)	13 West 110th Street	<input type="checkbox"/> Grid Location	
[Street Address]	Port Jervis, NY	Physical Description of Material:	
[City, ST ZIP Code]		N. H. M.	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Carlos Echivari</u></p> <p>Driver's Signature: <u>Carlos E</u> Date: <u>12.13.12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20685**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Dental LLC, West 116 Dental, LLC et al. 1865 Palmer Avenue Lynchburg, VT 05752	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		AMV	
			Name and Number on Truck		ANDRADIS #1	
			Vehicle Plate No:		A6718E	
			USDOT #		155 3121	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Soil Safe Solutions 2545 Respected Turnpike-Drive 7 East Windsor, NJ 07034	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material: N. H. M.				
Origin of Fill Material: (Location/Source)	21 West 116th Street East Windsor, NJ					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>						
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>						
Transporter's Certification			Customer's Certification			
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Wilson Burtin</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>10/13/12</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco System</u></p> <p>Title: <u>[Signature]</u></p> <p>Signature: <u>[Signature]</u> Date: <u>10/13/12</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20676

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Street LLC, West 116 Street, LLC et al. 1863 Walker Avenue Laneshaw, NY 10538	August 21, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		Approval #79			
SID No.:		MATERIAL APPROVAL #:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV T-MAK		
		Name and Number on Truck	T-MAK # 2		
		Vehicle Plate No:	AM295T		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	Small Earth Solutions 2042 Hempstead Turnpike-Unit 7 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: W H M			
Origin of Fill Material: (Location/Source)	23 West 116th Street East Rock, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Kirk J. ...</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/13/12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12/13/12</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20672

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Neutral LLC, West 118 Omega, LLC #1 AL 1860 Malank Avenue Secaucus, NJ 08018	August 21, 2012			
[Street Address]		DATE OF MATERIAL APPROVAL:			
[City, ST ZIP Code]		MATERIAL APPROVAL #:			
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AIV TRUCKING / SV		
		Name and Number on Truck	SV H 01		
		Vehicle Plate No:	AP653A		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	Roll Safe Solutions 2545 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: N. H. M.			
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>LOGAN SANCHEZ</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/13/12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12/13/12</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20674

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Postal LLC, West 138 Ontario, LLC et al 1800 Valley Avenue Lakewood, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material:
[Street Address]	N. H. M.
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JUAN MERA</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-13-12</u>	Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____
--	--

Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12/13/12</u>	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____
--	--

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20686**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117th Street LLC West 116 Avenue, LLC d/b/a 1305 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #99
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material:
[Street Address]	N. H. M.
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIO ECHEVERRIA</u></p> <p>Driver's Signature: _____ Date: <u>12-13-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>A. Gilman EcoSystems</u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u>12/13/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20684

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.		
[Name]	West 117 Street LLC, West 116 Street, LLC et al. 1865 Palmer Avenue Lumberton, NJ 08048	DATE OF MATERIAL APPROVAL:	August 27, 2012	
[Street Address]		MATERIAL APPROVAL #:	Approval #79	
[City, ST ZIP Code]				
SID No.:				
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV	
		Name and Number on Truck	Andrade's Trans #4	
		Vehicle Plate No:	AK2015 NJ	
		USDOT #	158 2121	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL		
[Name]	City Name Suburban 2245 Hempstead Turnpike-Danba 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]		Physical Description of Material: <u>N. H. M.</u>		
Origin of Fill Material: (Location/Source)	22 West 110th Street West 116, NY			
[Street Address]				
[City, ST ZIP Code]				
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.				
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.				
<u>Transporter's Certification</u>		<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Nelson Andrade</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-13-12</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>		<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Eco Systems</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>12/13/12</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20666**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Federal Blvd. West 116 Avenue, T&C Mt. Rd. 1858 Palmer Avenue Secaucus, NJ 08002	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	D1
	Name and Number on Truck	03
	Vehicle Plate No:	AN 828W
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	
[Street Address]	Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>	
[City, ST ZIP Code]	Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material:	
[City, ST ZIP Code]	N. H. M.	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Ramon Obispo</u></p> <p>Driver's Signature: <u>Ramon Obispo</u> Date: <u>12/13/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12/13/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20611**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Rental LLC, West Side Ordinance, LLC et al. 1363 Palmer Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #19		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		C.F. Bros	
			Name and Number on Truck		9	
			Vehicle Plate No:		NJ-656Y	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Gall Safety Solutions 2847 Hempstead Turnpike Suite 2 East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material: D. A. M				
Origin of Fill Material: (Location/Source)	27 West 110th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: _____			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Ecosystems Services</u> Title: _____ Signature: _____ Date: <u>8/23/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20682**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Rental LLC, West 118 Overport, LLC et al. 1860 Palmer Avenue Carobmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #19
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	Mamolis TRK
	Name and Number on Truck	A. 490 423
	Vehicle Plate No:	AM 219Z
	USDOT #	K01029
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material:	
[City, ST ZIP Code]	W. H. M.	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>D. 490 Topia</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/13/12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12/13/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20665**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Recital LLC West 116 Recital, LLC et al 1842 Palmyra Avenue Larchmont, NY 10530	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		APPROVAL #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		EF	
		Name and Number on Truck		3	
		Vehicle Plate No:		NJ 0567	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Ball Waste Solutions 2545 Hempstead Turnpike-Building 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: H.S.M.			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 104th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: 10-15-12</p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: 12/13/12</p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20679

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117th Street LLC, West 116th Street LLC et al 1865 Palumbo Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>Amk TDE</u>
	Name and Number on Truck: _____
	Vehicle Plate No: <u>1MB57R</u>
	USDOT #: _____
	Type of Delivery Vehicle: <input checked="" type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material: <u>N H M.</u>
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>DINO</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/13/12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: <u>[Signature]</u></p> <p>Signature: <u>[Signature]</u> Date: <u>12/13/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20680**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Orange, LLC #1	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]	1965 Palover Avenue	MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]	Laguardia, NY 10632		
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	N.H.M.

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Juan Carlos Barrios</u></p> <p>Driver's Signature: _____ Date: <u>12-13-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12/13/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20675**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 157 Street LLC, West 116 Owners, LLC et al	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]	1888 Palumbo Avenue	MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]	Elizabeth, NJ 07208		
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Gregory LLC
		Name and Number on Truck	01
		Vehicle Plate No:	AN 843E
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Gall J&E Solutions	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]	2589 Hempstead Turnpike-Build 2		
[City, ST ZIP Code]	East Meadow, NY 11054	<input type="checkbox"/> Grid Location Physical Description of Material: N.H.M.	
Origin of Fill Material: (Location/Source)	13 West 116th Street East Meadow, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Jose Ortiz</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-13-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eco Systems</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12/13/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	12/14/12
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

9 loads of non-hazardous, urban fill soils were removed from the site. The material was loaded from a stockpile located in the vicinity of Grid #s C-1, C-2, C-3, D-1, D-2, and D-3. The site has been excavated to about 9 feet below surface grade (bsg) on all portions of the site except the northern-central portion.

Working In Grid #: C-2, C-3, D-2, D-3, E-2, E-3, F-3

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Excavations to depths of ~9-11 feet bsg are nearing completion. Endpoint sampling anticipated immediately following final grading.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	12/14/12
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	9	135						
Totals (trucks, cu.yds.)	674	10,110						

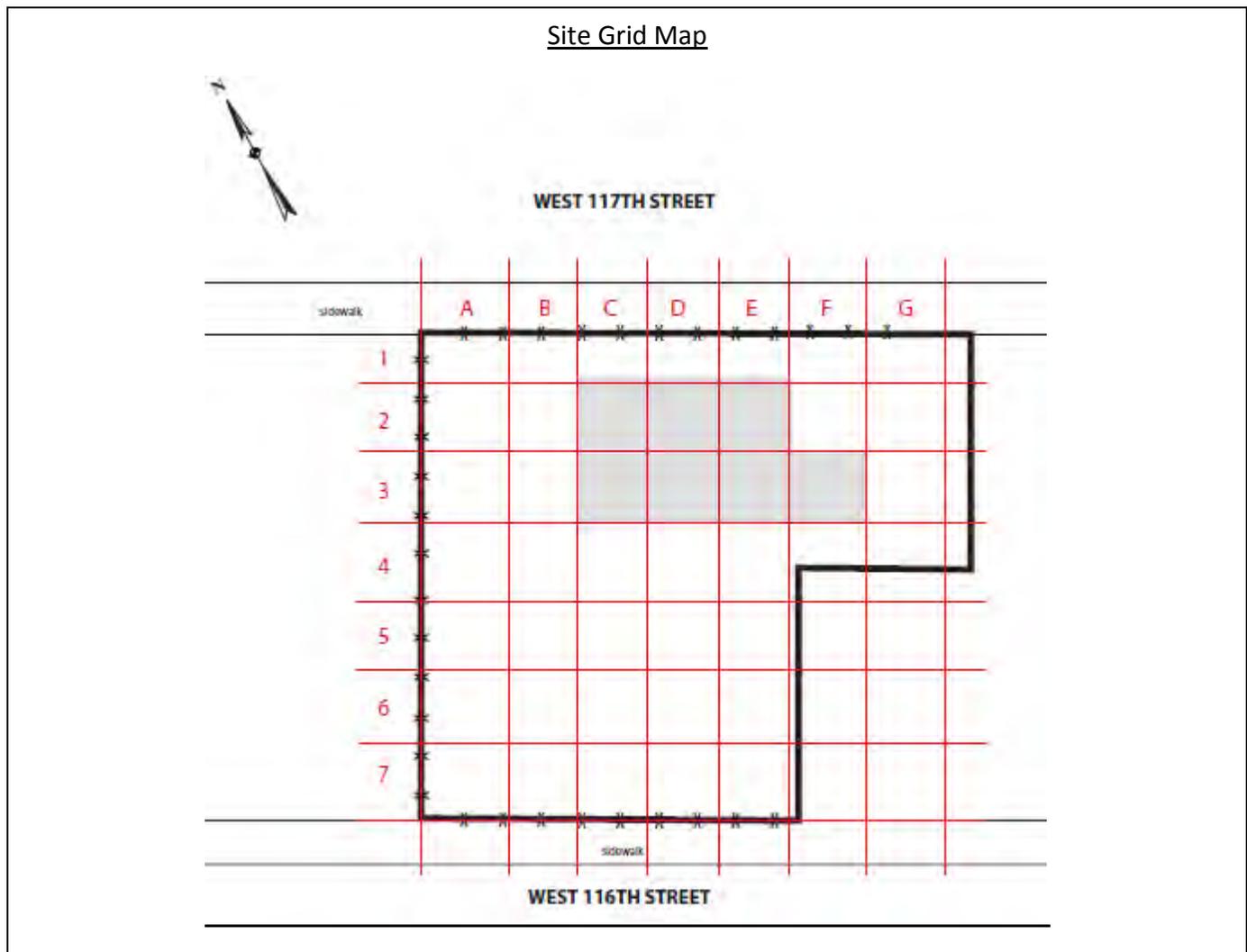


Photo 1 – Site as seen from the north.



Photo 2 – Site as seen from the Southwest



Photo 3 – Typical truck leaving Site



Photo 3 – Northern portions of Site as seen from the west.



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20655**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Street LLC West 116 Street LLC et al 1807 Malanka Avenue Camden, NJ 08108	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #75
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material:
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: _____</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	--

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20656

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Red Oak LLC, West 116 Owens, LLC et al., 1065 Malanka Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012 Approval # 879
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	AMV. Dubin Trucking
	Name and Number on Truck	Jenocar # 68
	Vehicle Plate No:	AP 812A
	USDOT #	00743037
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material:	
[City, ST ZIP Code]		

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>William Garcia</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-14-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>[Date]</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

S. Kiss
Number **20658**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Gardens, LLC of NJ 1765 Waldner Avenue Lawrenceville, NY 10518	[Date of Material Approval]	August 29, 2012 Approval # 899
[Street Address]		[Material Approval #]	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<i>Jenaur</i>
		Name and Number on Truck	<i>69</i>
		Vehicle Plate No:	<i>APB35D</i>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2012 WAPA Construction 2349 Hempstead Turnpike - Suite 201 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 110th Street New York, NJ		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u><i>Leo Sepulveda</i></u></p> <p>Driver's Signature: _____ Date: <u><i>12-14-12</i></u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u><i>Erosion Control Services</i></u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u><i>12-14-12</i></u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20660

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental Ltd. West 116 Owners, LLC et al. 1865 Walker Avenue Larchmont, NY 10518	[Date of Approval]	August 23, 2012
[Street Address]		[Material Approval #]	Approval #70
[City, ST ZIP Code]		[Material Approval #]	
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 207 West Haverhill, NY 12204	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
Origin of Fill Material: (Location/Source)	22 West 115th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: 8-12</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20662**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 116 Domain, LLC et al 1305 Palmetto Avenue Lancaster, NY 13083	DATE OF MATERIAL APPROVAL:		August 23, 2018	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		New York State	
		Name and Number on Truck		1111111111	
		Vehicle Plate No:		RP619D	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Best Solutions 2545 Hempstead Turnpike Suite 2 East New York, NY 11754	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: X			
Origin of Fill Material: (Location/Source)	23 West 114th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: _____			Customer's Name _____		
Driver's Signature: _____ Date: _____			Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: _____			Name: _____		
Title: _____			Signature: _____ Date: _____		
Signature: _____ Date: _____					

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20661

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Offices, LLC #1 a) 1805 Valley Avenue Lanham, MD, MD 20646	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #75
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV-DABIN
		Name and Number on Truck	NICKABELLA'S OL
		Vehicle Plate No:	NJ 3B1W
		USDOT #	2036648
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Building 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	25 West 116th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Julio Gonzalez</u></p> <p>Driver's Signature: _____ Date: <u>12-17/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: <u>12-17/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20657

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rachel LLC, West 118 Rachel, LLC et al 1060 Palmetto Avenue Lanham, NY 10538	DATE OF MATERIAL APPROVAL:	August 29, 2012
[Street Address]		MATERIAL APPROVAL #:	Approved #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions 2945 Hempstead Turnpike Suite 203 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material:	
Origin of Fill Material: (Location/Source)	23 West 116 th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>John S. Delaney</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/14/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12/14/12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20663

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 116 Owners, LLC et al. 1885 Pelham Avenue Lancaster, NJ 10338	[Date of Material Approval]	August 23, 2012
[Street Address]		[Material Approval #]	Approval #75
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<i>Mickabello's</i>
		Name and Number on Truck	<i>24</i>
		Vehicle Plate No:	<i>AU809 P</i>
		USDOT #	<i>2036648</i>
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	R-13 Dairy Development 2045 International Turnpike Mall Dr East Hanover, NJ 07936	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
Origin of Fill Material: (Location/Source)	CE 1144 1147 Street Secaucus, NJ		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u><i>Elia Cesar Belmonte</i></u></p> <p>Driver's Signature: _____ Date: <u><i>12-14-12</i></u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u><i>Al Lopez</i></u></p> <p>Title: <u><i>Owner</i></u></p> <p>Signature: _____ Date: <u><i>12-14-12</i></u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20617

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Rural LLC, West 116 Genesee, LLC et al.	DATE OF MATERIAL APPROVAL:	August 21, 2012
[Street Address]	1865 Palmer Avenue Larchmont, NY 10538	MATERIAL APPROVAL #:	Approval #75
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	<u>Linear</u>
	Name and Number on Truck	<u>69</u>
	Vehicle Plate No:	<u>AP 085D</u>
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material:	
[City, ST ZIP Code]		

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Leo Sepulveda</u></p> <p>Driver's Signature: _____ Date: <u>12-14-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Erasmus Sanchez</u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u>12-14-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material, if payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

White and Yellow - Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	12/19/12
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

12 loads of non-hazardous, urban fill soils were removed from the site and sent to Soil Safe's Malanka facility. Six loads were removed from the site and sent to Soil Safe's Logan facility. The material that was taken to Malanka was loaded from a stockpile located in the vicinity of Grid #s C-1, C-2, C-3, D-1, D-2, and D-3. The soil that was taken to the Logan facility was loaded from a stockpile that was located at Grid #s A-6 and A-7. The site has been excavated to about 9 feet below surface grade (bsg) on all portions of the site except the northern-central portion.

Working In Grid #: A-6, A-7, C-1, C-2, C-3, D-1, D-2, D-3

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Excavations to depths of ~9-11 feet bsg are complete. Endpoint sampling anticipated immediately following final grading.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	12/19/12
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Soil Safe Solutions Logan Facility Logan Township, NJ		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	12	180	6	90				
Totals (trucks, cu.yds.)	686	10,290	6	90				



Photo 1 – Site as seen from the north.



Photo 2 – Site as seen from the Southwest



Photo 3 – Northern portions of Site as seen from the southwest.



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20648

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Street LLC, West 118 Street, LLC et al 3865 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 22, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		Castillo	
			Name and Number on Truck		Castillo 4	
			Vehicle Plate No:		AN8075	
			USDOT #		1013514	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Soil Safe Solutions 1545 Hempstead Turnpike-Suite 2 East Rutherford, NY 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____				
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____				
[City, ST ZIP Code]						
Origin of Fill Material: (Location/Source)	75 West 114 th Street New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Angel Rojas</u> Driver's Signature: <u>Angel Rojas</u> Date: <u>10-19-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>EJ</u> Title: _____ Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20643**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galii Engineering, P.C.				
[Name]	West 117 Westside LLC, West 116 Drive, LLC et al. 1805 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #72		
[City, ST ZIP Code]						
STD No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name			
			Name and Number on Truck		M.L. 116-117	
			Vehicle Plate No:		NJ 116-117	
			USDOT #		03642	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	2045 Hempstead Turnpike-East East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material:				
Origin of Fill Material: (Location/Source)	18 West 116th Street East York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: _____			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>F33</u> Title: _____ Signature: _____ Date: <u>8/23/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20644**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Walnut LLC, West 116 Orange, LLC et al. 1867 Palmer Avenue Lanoka, NJ 08538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		SAHARAN	
		Name and Number on Truck		11	
		Vehicle Plate No:		AN 816L	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Orin Safe Industries 7545 Hempstead Turnpike-Suite 200 East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	Off West 116th Street West Rutherford, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>PENA</u> Driver's Signature: <u>[Signature]</u> Date: <u>12-19-2011</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>EST</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>2-1-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20649**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.				
[Name]	Must 117 Rental LLC, Must 116 Owners, LLC et al. 1165 Talmer Avenue Lansdowne, NY 08538	[Street Address]		DATE OF MATERIAL APPROVAL: August 23, 2012		
[City, ST ZIP Code]				MATERIAL APPROVAL #:		
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		<i>Vickabolla's</i>	
			Name and Number on Truck		<i>24</i>	
			Vehicle Plate No:		<i>AU809P NJ</i>	
			USDOT #		<i>202649</i>	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Bldg 5 East Meadow, NY 11554	[Street Address]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)		
[City, ST ZIP Code]				<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
Origin of Fill Material: (Location/Source)	23 West 116 th Street New York, NY	[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]				Physical Description of Material:		
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u><i>Julia Cesar Borjas</i></u> Driver's Signature: <u><i>[Signature]</i></u> Date: <u><i>12-19-12</i></u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u><i>FJ</i></u> Title: _____ Signature: <u><i>[Signature]</i></u> Date: <u><i>12-19-12</i></u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20647

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Bental Rd, West 116 Owners, Ltd et al. 1865 Palmetto Avenue Larchmont, NY 10516	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval 879
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification	Customer's Certification
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>D. ego Top 2</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/13/12</u>	The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____

Generator's Authorized Representative	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: _____ Signature: _____ Date: <u>12/13/12</u>	Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20646

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Brownfield LLC, West 118 Brownfield, LLC 48 41 1005 Palmer Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL: August 23, 2012			
[Street Address]		MATERIAL APPROVAL #: Approval #79			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Tidrowe Trk	
		Name and Number on Truck		# 1	
		Vehicle Plate No:		NJ 190P	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	5111 Route 206 2845 Hightstown Turnpike (Route 206) East Windsor, NJ 07834	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	22 West 114th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description		Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load		16 cubic yards		Y N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Edwin Torres</u> Driver's Signature: _____ Date: <u>10/2/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>ET</u> Title: _____ Signature: _____ Date: <u>10/2/12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20652

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 114 Owners, LLC et al.	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]	1267 Palmer Avenue Secaucus, NJ 07094	MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]	Secaucus, NJ 07094		
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>AMV</u>
	Name and Number on Truck: <u>Andrade's Trans # 4</u>
	Vehicle Plate No: <u>AK2015</u>
	USDOT #: <u>15772</u>
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Nelson Andrade</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-19-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystem Services</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20651**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Bantai LLC, West 118 Quince, LLC et al. 1805 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMU	
		Name and Number on Truck		ANDR003 #2	
		Vehicle Plate No:		HP391B	
		USDOT #		812	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 207 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 110th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
<p>Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.</p>					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
<p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Romulo</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12-19</u></p>			<p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
<p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12-19</u></p>			<p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20653

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Rental LLC, West 118 Ownick, LLC dba WJ 1080 Caldwell Avenue Lanfield, NJ 07033	[Street Address]		DATE OF MATERIAL APPROVAL: August 23, 2012		
[City, ST ZIP Code]				MATERIAL APPROVAL #:		
SID No.:				Approval #19		
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		AMV	
			Name and Number on Truck		AMBRADIS #1	
			Vehicle Plate No:		AL718E	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	3011 Rte 46/1000 2545 Hospital Properties Blvd East Meadow, NY 11554	[Street Address]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)		
[City, ST ZIP Code]				<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY	[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:		
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Wilson Burtaw</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/17/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: _____ Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20650

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 217 Reginal LLC, West 116 Street, LLC et al 1060 Palms Avenue Garden City, NY 11530	[Street Address]		DATE OF MATERIAL APPROVAL: August 23, 2012	
[City, ST ZIP Code]				MATERIAL APPROVAL #: Approval #13	
STD No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		MANOLO'S	
		Name and Number on Truck		#02	
		Vehicle Plate No:		AK 547T	
		USDOT #		2722710	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	8011 Safe Solutions 2143 Hempstead Turnpike-11th Fl East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill			
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)	22 West 116th Street New York, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material:			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>FTRU11610</u> Driver's Signature: <u>FTRU11610</u> Date: <u>12-19-12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Francis Spina</u> Title: _____ Signature: <u>Francis Spina</u> Date: <u>12-19-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20654

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117th Street, LLC West 117th Street, LLC #1 1865 Palmer Avenue Laneshouse, NY 10542	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Driver's Name: <u>Hector Gonzalez</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>12/19/12</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ecosystems Services</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>12/19/12</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20620**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Bedford St, West 116 Orange, LLC #1-11 1005 Palmer Avenue Camden, NJ 08103	[Street Address]		DATE OF MATERIAL APPROVAL: August 23, 2012		
[City, ST ZIP Code]		[City, ST ZIP Code]		MATERIAL APPROVAL #: L49191		
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		ANDIADES	
			Name and Number on Truck		ANDIADES # 3	
			Vehicle Plate No:		HW 8B0C NJ	
			USDOT #		1256407	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	501 Safe Solutions 2545 Hempstead Turnpike-Suite 201 East Meadow, NY 11554	[Street Address]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)		
[City, ST ZIP Code]		[City, ST ZIP Code]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
Origin of Fill Material: (Location/Source)	23 West 117th Street East York, NY	[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]		[City, ST ZIP Code]		Physical Description of Material:		
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information		
One Truck Load	16 cubic yards		Y N			
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Hector Coronel</u> Driver's Signature: <u>[Signature]</u> Date: <u>10/19/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: _____ Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20642**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Federal LLC, West 118 Cheves, LLC et al. 1800 Palumbo Avenue Larchmont, NY 10538	[Street Address]		DATE OF MATERIAL APPROVAL: August 23, 2012	
[City, ST ZIP Code]		[City, ST ZIP Code]		MATERIAL APPROVAL #: Approval # L4 9191	
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		ANV	
		Name and Number on Truck		ANDRADO #1	
		Vehicle Plate No:		AL 718 E	
		USDOT #		1583171	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	3043 24th Street 2045 Hempstead Turnpike Suite 2 East Rutherford, NJ 11034	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	13 West 116th Street Bel Air, MD				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Wilson Boustan</u> Driver's Signature: <u>[Signature]</u> Date: <u>12/1/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>EJ</u> Title: _____ Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name West 117 LLC Generator Site/Location _____

Address 10.7 117 West 116 St Address 93 West 116 St

1005 117th Ave New York NY

Phone No. 212 477 117 10533 Phone No. _____

Approval Number
147191

Description of Material
Non-Regulated Petroleum
Contaminated Soil
Non DOT/RCRA Regulated

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name AMU Driver Name (Print) Pomelo

Address _____ Vehicle License No. / State / EPA No. AP391R

Truck Number NUDINASS A 2

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature _____ Shipment Date 12-19-12 Driver Signature _____ Delivery Date 12-17-12

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Generator Site/Location _____

Address _____ Address _____

Phone No. _____ Phone No. _____

Approval
Number

Description of Material

Non-Regulated Petroleum
Contaminated Soil
Non DOT/RCRA Regulated

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name

Signature

Shipment Date

TRANSPORTER

Transporter Name F 17 Driver Name (Print) ...

Address _____ Vehicle License No. / State / EPA No. ...

Truck Number 11

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature

Shipment Date 12-14-12

Driver Signature

Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent

Signature

Receipt Date

White - Facility

Green - Facility

Yellow - Generator

Pink - Broker

Goldenrod - Contractor

Blue - Trucking Co.

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	1/29/13
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

14 loads of non-hazardous, urban fill soils were removed from the site and sent to Soil Safe's Logan facility. The soil that was loaded from a stockpile located at Grid #s C-2, C-3, D-2, and D-3. The stockpile consists of soils that were generated during final leveling/grading of the site. The site has been excavated to about 10 feet below surface grade (bsg) on all portions of the site except the northern-central portion where the stockpile and ramp are currently located. As per the Remedial Action Work Plan, endpoint samples (including samples for VOC analysis) were collected within 24 hours of final base-level excavation. Laboratory results are pending.

Working In Grid #: A-5, A-6, A-7, B-5, B-6, B-7, C-1, C-2, C-3, D-1, D-2, D-3

Samples Collected (Since Last Report):

Six, post-excavation endpoint samples were collected in accordance with the work-plan. Endpoint sample locations are consistent with the previously approved, proposed sampling plan (attached).

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Continue loading of stockpiled soils generated during final base-level grading. Remaining soils planned for off-site disposal will be generated during excavation of Geopile foundations.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	1/29/13
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Soil Safe Solutions Logan Facility Logan Township, NJ		Total		Liquid	
	Solid		Solid		Solid			
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	12	180	14	210				
Totals (trucks, cu.yds.)	686	10,290	20	300	706	10,590		

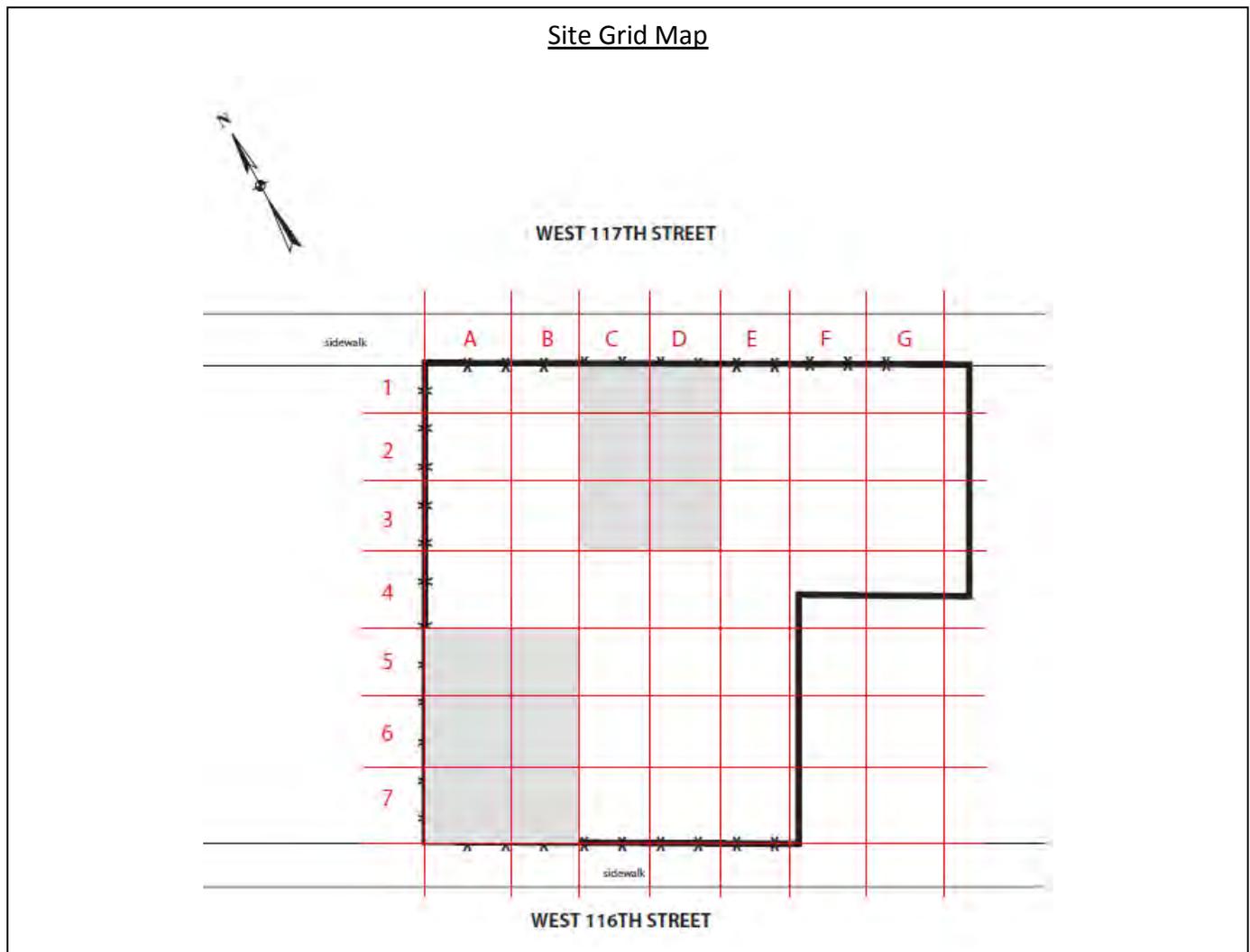


Photo 1 – Site as seen from the northeast.

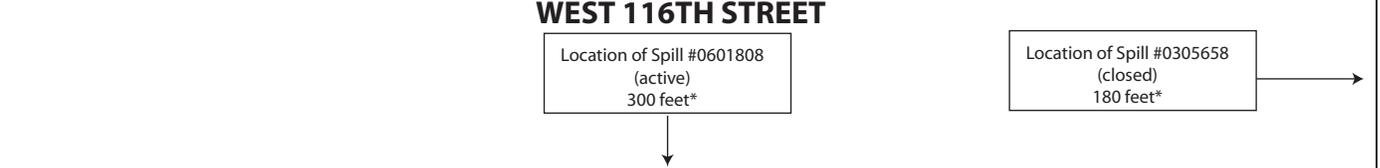
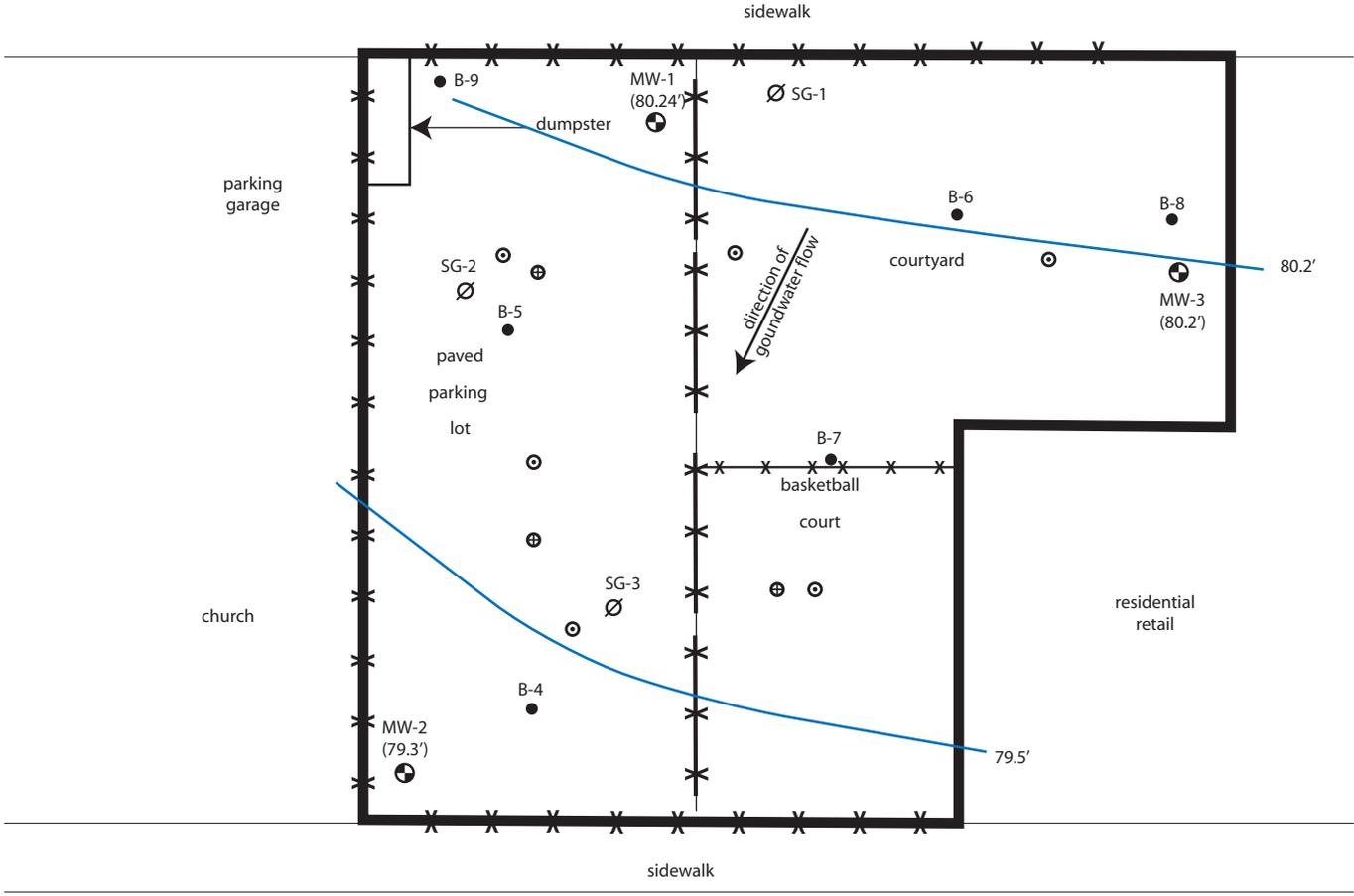


Photo 2 – Site as seen from the South.



Photo 3 – Northern portions of Site as seen from the east; with typical trucking activity.





All feature locations are approximate. This map is intended as a schematic to be used in conjunction with the associated report, and it should not be relied upon as a survey for planning or other activities.

<h2 style="text-align: center;">End-Point Sampling Plan</h2> <p style="text-align: center;">23 West 116th Street Borough of Manhattan, New York</p>	Legend: ○ end-point sampling locations — subject property border ⊕ exterior drains ● boring location ⊕ borings completed as monitoring wells (soil and groundwater sample locations) ∅ soil gas sample locations *Distances are from the nearest Site border.	— x x x chain link fence — groundwater contours	ESI File: LM09015.50 September 2012 Scale: 1" = 50' approx. Attachment
---	--	--	---

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

SAME

Generator Name _____ Generator Site/Location _____
 Address 23 W 116th St Address _____
23 W 116th St _____
New York, NY _____
 Phone No. _____ Phone No. _____

Approval
Number

14-9101

Description of Material
 Non-Regulated Petroleum
 Contaminated Soil
 Non DOT/RCRA Regulated

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name AMV/Dabln Trucking Driver Name (Print) JULIO GONZALEZ
190 Drake Lane Vehicle License No. / State / EPA No. AV 381W
Ledgewood, NJ 07852 Truck Number MILKABE11A13 01

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature [Signature] Shipment Date 1-29/13 Driver Signature _____ Delivery Date _____

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____
 White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

SAME

Generator Name _____ Generator Site/Location _____
 Address 23 W 116th St Address _____
23 W 116th St _____
New York, NY _____
 Phone No. _____ Phone No. _____

Approval Number <u>L4-9191</u>	Description of Material	GROSS
	Non-Regulated Petroleum	TARE
	Contaminated Soil	NET
	Non DOT/RCRA Regulated	TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name AMV/Dabin Trucking Driver Name (Print) JOSU GALINDO
 Address 180 Drake Lane Vehicle License No. / State / EPA No. AD 1412 A
Edgewater, NJ 07852 Truck Number NICRAB/102 (854)

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature _____ Shipment Date 1/29/13 Driver Signature _____ Delivery Date 1/29/13

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

SAME

Generator Name _____ Generator Site/Location _____
 Address 23 W 116th St Address _____
23 W 116th St _____
New York, NY _____
 Phone No. _____ Phone No. _____

Approval Number L4-9131	Description of Material	GROSS TARE NET TONNAGE
	Non-Regulated Petroleum	
	Contaminated Soil	
	Non DOT/RCRA Regulated	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name AMV/Dabin Trucking INC Driver Name (Print) Pedro Torres
190 Drake Lane Vehicle License No. / State / EPA No. AM1951
Ledgeswood, NJ 07852 Truck Number T-MAK 12-32627

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Pedro Torres 11/29/13 Pedro Torres 11/29/13
 Driver Signature _____ Shipment Date _____ Driver Signature _____ Delivery Date _____

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____
 White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

SAME

Generator Name _____ Generator Site/Location _____

Address _____ Address _____

Phone No. _____ Phone No. _____

Approval
Number

L4-9101

Description of Material

Non-Regulated Petroleum
Contaminated Soil

Non DOT/RCRA Regulated

GROSS

TARE

NET

TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name AMV/Dabin Trucking Driver Name (Print) Mark Verrill

Address 190 Drake Lane Vehicle License No. / State / EPA No. AP01411

_____ Truck Number 10K1010132

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature _____ Shipment Date 01/29/17 Driver Signature _____ Delivery Date _____

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____

White - Facility

Green - Facility

Yellow - Generator

Pink - Broker

Goldenrod - Contractor

Blue - Trucking Co.

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

SAME

Generator Name _____ Generator Site/Location _____
 Address 23 W 116th St Address _____
23 W 116th St _____
New York, NY _____
 Phone No. _____ Phone No. _____

Approval
Number

L4-9191

Description of Material
 Non-Regulated Petroleum
 Contaminated Soil
 Non DOT/RCRA Regulated

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name AMV/Dabin Trucking Driver Name (Print) HECTOR MENEZES
190 Drake Lane Vehicle License No. / State / EPA No. 111075
Lodgewood, NJ 07652 Truck Number 15110 #4

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Hector Menezes 1-29-13
 Driver Signature _____ Shipment Date _____ Driver Signature _____ Delivery Date _____

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____
 White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

SAME

Generator Name _____ Generator Site/Location _____
 Address 23 W 116th St Address _____
23 W 116th St _____
New York, NY _____
 Phone No. _____ Phone No. _____

Approval Number <u>L4-0131</u>	Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated	GROSS TARE NET TONNAGE
---------------------------------------	---	---

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

 Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name AMV/Dabin Trucking Driver Name (Print) J. J. JACOBSON
180 Drake Lane Vehicle License No. / State / EPA No. AM1697
Ledgewood, NJ 07852 Truck Number 1

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

 Driver Signature Shipment Date 01-29-13 Driver Signature Delivery Date 01-29-13

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

 Name of Authorized Agent Signature Receipt Date

White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 23 W 116th St Generator Site/Location SAME
Address 23 W 116th St Address
New York, NY
Phone No. Phone No.

Table with 3 columns: Approval Number (L4-9131), Description of Material (Non-Regulated Petroleum Contaminated Soil, Non DOT/RCRA Regulated), and Tonnage (GROSS, TARE, NET, TONNAGE).

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name AMV/Dabin Trucking Driver Name (Print) JULIO ECHEVERRIA
Address 190 Drake Lane Vehicle License No. / State / EPA No. AN 548V
Ledgewood, NJ 07852 Truck Number 479

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature [Signature] Shipment Date 1-29-13 Driver Signature [Signature] Delivery Date 1-29-13

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date
White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name 23 W 116th St Generator Site/Location SAME
Address 23 W 116th St Address
New York, NY
Phone No. Phone No.

Approval Number L4 9131

Description of Material Non-Regulated Petroleum Contaminated Soil Non DOT/RCRA Regulated

GROSS TARE NET TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Signature Shipment Date 1-29-13

TRANSPORTER

Transporter Name AMV/Dabin Trucking Driver Name (Print) Raminas Nag
Address 180 Drake Lane Vehicle License No. / State / EPA No. AN 828W
Ledgewood, NJ 07852 Truck Number

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Shipment Date 01 29 13 Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date
White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

SAME

Generator Name 23 W 116th St Generator Site/Location Address 23 W 116th St Address New York, NY Phone No. Phone No.

Table with 3 columns: Approval Number (L4-9131), Description of Material (Non-Regulated Petroleum Contaminated Soil, Non DOT/RCRA Regulated), and Gross Tare Net Tonnage.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name AMV/Dabin Trucking Driver Name (Print) Edouardo L. Address 190 Drake Lane Vehicle License No. / State / EPA No. Ledgewood, NJ 07652 Truck Number 10

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility. Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Generator Site/Location SAME
Address 23 W 116th St Address _____
23 W 116th St
New York, NY
Phone No. _____ Phone No. _____

Table with 3 columns: Approval Number (14-9131), Description of Material (Non-Regulated Petroleum Contaminated Soil, Non DOT/RCRA Regulated), and Gross Tare Net Tonnage.

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name AMV/Dabin Trucking Driver Name (Print) _____
190 Drake Lane Vehicle License No. / State / EPA No. _____
Ledgewood, NJ 07852 Truck Number 3

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature _____ Shipment Date 1-29-13 Driver Signature _____ Delivery Date 1-29-13

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____
White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Generator Site/Location _____

Address _____ Address _____

Phone No. _____ Phone No. _____

Approval Number
64-291

Description of Material
Non-Regulated Petroleum
Contaminated Soil
Non DOT/RCRA Regulated

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name *DT* _____ Driver Name (Print) *J. Wilson* _____

Address *NEWARK NJ* _____ Vehicle License No. / State / EPA No. *7M10870* _____

Truck Number *1* _____

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature _____ Shipment Date *1-29-17* _____ Driver Signature _____ Delivery Date *1-29-17* _____

DESTINATION

Site Name **Soil Safe, Inc. - Bridgeport** _____ Phone No. **1-856-467-8030** _____

Address **378 Route 130 Logan Township, NJ 08085** _____

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____

White - Facility

Green - Facility

Yellow - Generator

Pink - Broker

Goldenrod - Contractor

Blue - Trucking Co.

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Generator Site/Location _____

Address _____ Address _____

Phone No. _____ Phone No. _____

Approval Number
2411

Description of Material
Non-Regulated Petroleum
Contaminated Soil
Non DOT/RCRA Regulated

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name

Signature

Shipment Date

TRANSPORTER

Transporter Name AMV T-MAK

Driver Name (Print) Robert Terrence

Address _____

Vehicle License No. / State / EPA No. AM705T

Truck Number T-MAK 02 55 627

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature

Shipment Date

Driver Signature

Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.

Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent

Signature

Receipt Date

White - Facility

Green - Facility

Yellow - Generator

Pink - Broker

Goldenrod - Contractor

Blue - Trucking Co.

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Generator Site/Location SAME
 Address 23 W 116th St Address _____
23 W 116th St _____
New York, NY _____
 Phone No. _____ Phone No. _____

Approval Number
L4-9191

Description of Material
 Non-Regulated Petroleum
 Contaminated Soil
 Non DOT/RCRA Regulated

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

E.T. [Signature] [Date]
 Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

Transporter Name AMV/Dabin Trucking Driver Name (Print) HECTOR MENDEZ
190 Drake Lane Vehicle License No. / State / EPA No. NJ 8075
Lodgewood, NJ 07052 Truck Number CASTILLO #4

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

[Signature] 1-29-13 _____
 Driver Signature Shipment Date Driver Signature Delivery Date

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent Signature Receipt Date
 White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

SAME

Generator Name 23 W 116th St Generator Site/Location _____
 Address 23 W 116th St Address _____
New York, NY _____
 Phone No. _____ Phone No. _____

Approval Number L4-9131	Description of Material	GROSS TARE NET TONNAGE
	Non-Regulated Petroleum	
	Contaminated Soil	
	Non DOT/RCRA Regulated	

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name AMV/Dabin Trucking Driver Name (Print) Rominio Obay
190 Drake Lane Vehicle License No. / State / EPA No. AN 828U
Ledgewood, NJ 07652 Truck Number 03

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Rominio Obay 01 29 13 Rominio Obay 01 29 13
 Driver Signature _____ Shipment Date _____ Driver Signature _____ Delivery Date _____

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030
 Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
 Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____
 White - Facility Green - Facility Yellow - Generator Pink - Broker Goldenrod - Contractor Blue - Trucking Co.

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	1/31/13
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

16 loads of non-hazardous, urban fill soils were removed from the site and sent to Soil Safe's Malanka facility. The soil that was loaded from a stockpile located at Grid #s C-2, C-3, D-2, and D-3. The stockpile consists of soils that were generated during final leveling/grading of the site and from soils generated during geopile excavations. The site has been excavated to about 10 feet below surface grade (bsg) on all portions of the site except the northern-central portion where the stockpile and ramp are currently located.

Working In Grid #: C-1, C-2, C-3, C-4, D-1, D-2, D-3, D-4, E-5, E-6, E-7

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Continue loading of stockpiled soils generated during final base-level grading. Remaining soils planned for off-site disposal will be generated during excavation of Geopile foundations.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	1/31/13
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Soil Safe Solutions Logan Facility Logan Township, NJ		Total		Liquid	
	Solid		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	16	240	14	210				
Totals (trucks, cu.yds.)	702	10,530	20	300	722	10,830		

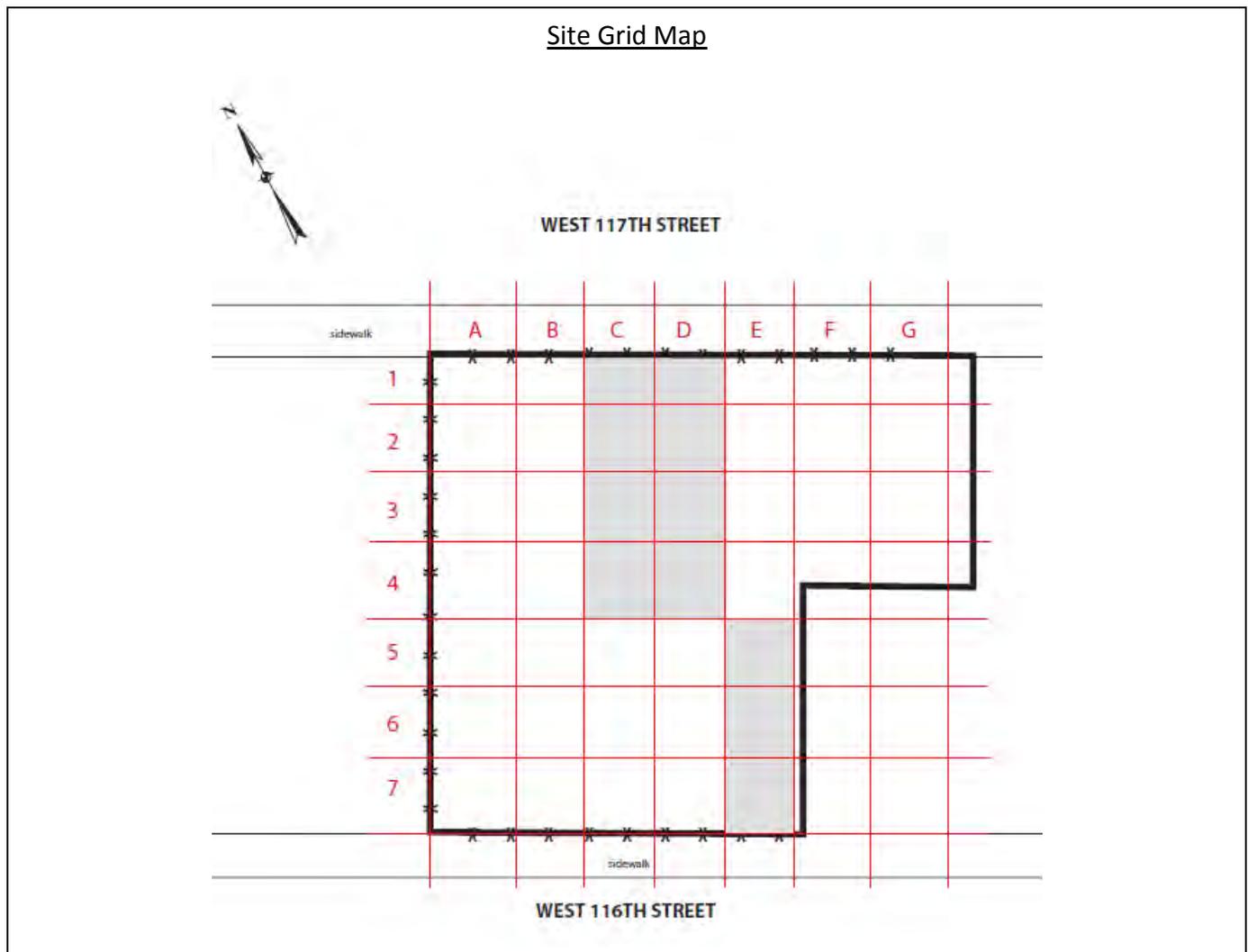


Photo 1 – Site as seen from the northeast.



Photo 2 – Site as seen from the South.



Photo 3 – Typical trucking activity as seen from the northeast.



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **21018**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	375 W. 11th St Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL: <u>6-23-12</u>	
[Street Address]		MATERIAL APPROVAL #: <u>75</u>	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	<u>UT</u>
	Name and Number on Truck	<u>#165</u>
	Vehicle Plate No:	<u>ADK 87 R</u>
	USDOT #	<u>14188</u>
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name] [Street Address] [City, ST ZIP Code]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]		<input type="checkbox"/> Grid Location
		Physical Description of Material: _____

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification	Customer's Certification
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: _____	The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____

Generator's Authorized Representative	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: <u>6-23-12</u>	Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 23931

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	[Handwritten Generator Name and Address]	DATE OF MATERIAL APPROVAL: <u>8-23-13</u>	
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	DI TRK
	Name and Number on Truck	DE 1
	Vehicle Plate No:	AMC 27
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name] [Street Address] [City, ST ZIP Code]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
Origin of Fill Material: (Location/Source)		<input type="checkbox"/> Grid Location
[Street Address] [City, ST ZIP Code]		Physical Description of Material:

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: _____

Driver's Signature: _____ Date: _____

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Ecosystems Strategies

Title: _____

Signature: _____ Date: 8-23-13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 23933

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.		
[Name]	[Handwritten Generator Name and Address]	DATE OF MATERIAL APPROVAL: <u>1-23-13</u>		
[Street Address]		MATERIAL APPROVAL #: <u>17</u>		
[City, ST ZIP Code]				
SID No.:				
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<u>AMV</u>	
		Name and Number on Truck	<u>DODRADES TRAILER</u>	
		Vehicle Plate No:	<u>AK2015 NJ</u>	
		USDOT #	<u>1583121 #4</u>	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL		
[Name]	[Handwritten Customer Name and Address]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____		
[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]		Physical Description of Material:		
Origin of Fill Material: (Location/Source)				
[Street Address]				
[City, ST ZIP Code]				
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.				
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.				
Transporter's Certification		Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Nicholas Brindante</u> Driver's Signature: _____ Date: <u>01-31-13</u>		Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: _____ Title: _____ Signature: _____ Date: _____		Name: <u>[Handwritten Name]</u> Signature: _____ Date: <u>[Handwritten Date]</u>		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 23938

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	W 117 Rental LLC	DATE OF MATERIAL APPROVAL:	AUGUST 23 2012
[Street Address]	W 116 Owner LLC	MATERIAL APPROVAL #:	Approval # 79
[City, ST ZIP Code]	1865 Palmer AV		
SID No.:	Larchmont NY 10538		

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV
		Name and Number on Truck	Andrade's Trans #4
		Vehicle Plate No:	AK2015 NJ
		USDOT #	1383121
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	Soil Safe Solutions	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]	2545 Hempstead Turnpike Suite 206	<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]	EAST Meadow NY 11554	Physical Description of Material:	
Origin of Fill Material: (Location/Source)	23 West 116th Street		
[Street Address]	New York, NY		
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Nelson Andrade

Driver's Signature: [Signature] Date: 01-31-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: [Signature]

Title: _____

Signature: [Signature] Date: 01-31-13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 23939

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	2300 West Side Avenue Malanka Landfill Facility Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	DATE OF MATERIAL APPROVAL:			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV	
		Name and Number on Truck		AM 120-202	
		Vehicle Plate No:		NJ 2100	
		USDOT #		1584131	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2300 West Side Avenue Malanka Landfill Facility Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)					
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Wilson B. Smith</u> Driver's Signature: _____ Date: <u>11/01/12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: _____ Title: _____ Signature: _____ Date: _____			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 21017

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.			
[Name]	23 W 11th St Jersey City, NJ	DATE OF MATERIAL APPROVAL: 2-23-12			
[Street Address]		MATERIAL APPROVAL #: 79			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		DI Trucking	
		Name and Number on Truck		212	
		Vehicle Plate No:		2N76K	
		USDOT #		1036	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	23 W 11th St Jersey City, NJ	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 W 11th St Jersey City, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>RONIEU, DESAIZ</u> Driver's Signature: <u>[Signature]</u> Date: <u>1/31/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>1-31-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 23932

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	[Handwritten Generator Name and Address]	DATE OF MATERIAL APPROVAL: [Handwritten Date]	
[Street Address]		MATERIAL APPROVAL #: [Handwritten #]	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	[Handwritten Name]
		Name and Number on Truck	[Handwritten Name/Number]
		Vehicle Plate No:	[Handwritten Plate]
		USDOT #	[Handwritten #]
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	[Handwritten Customer Name and Address]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material:	
Origin of Fill Material: (Location/Source)	[Handwritten Source]		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: [Handwritten Name]

Driver's Signature: [Handwritten Signature] Date: [Handwritten Date]

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: [Handwritten Name]

Title: _____

Signature: [Handwritten Signature] Date: [Handwritten Date]

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: [Handwritten Name]

Signature: [Handwritten Signature] Date: [Handwritten Date]

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 23935

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.					
[Name]	[Street Address] [City, ST ZIP Code] SID No.:	DATE OF MATERIAL APPROVAL:					
[Street Address]		MATERIAL APPROVAL #:					
[City, ST ZIP Code]							
SID No.:							
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION					
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Name and Number on Truck Vehicle Plate No: USDOT #			
		Name and Number on Truck					
		Type of Delivery Vehicle: <i>Please check one</i>		<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off			
		CUSTOMER NAME		MATERIAL			
		[Name]	[Street Address] [City, ST ZIP Code]	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]	<input type="checkbox"/> Grid Location Physical Description of Material:						
[City, ST ZIP Code]							
ADDITIONAL INFORMATION							
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information		
One Truck Load	16 cubic yards		Y	N			
Grand Total							
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.							
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.							
Transporter's Certification			Customer's Certification				
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.				
Drivers Name: _____ Driver's Signature: _____ Date: _____			Customer's Name: _____ Customer's Signature: _____ Date: _____				
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC				
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.				
Name: _____ Title: _____ Signature: _____ Date: _____			Name: _____ Signature: _____ Date: _____				

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 23934

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	[Street Address] [City, ST ZIP Code] SID No.:	DATE OF MATERIAL APPROVAL:			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name			
		Name and Number on Truck		1 ANDRADES #1	
		Vehicle Plate No:		AL 718E	
		USDOT #		1583121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	[Street Address] [City, ST ZIP Code]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)					
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Wilson Burtel</u> Driver's Signature: _____ Date: <u>1-31-13</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Florisprems Spataros</u> Title: _____ Signature: _____ Date: <u>1-31-13</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20517

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.		
[Name]	1000 117 Street, LLC Street 117 Street, LLC 1000 117 Street, LLC Lakewood, NY 10301	DATE OF MATERIAL APPROVAL:	August 1, 2012	
[Street Address]		MATERIAL APPROVAL #:	873	
[City, ST ZIP Code]				
SID No.:				

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>ALL</u>
	Name and Number on Truck: <u>HARDY 05 #1</u>
	Vehicle Plate No.: <u>HL 1134</u>
	USDOT #: <u>153 2121</u>
	Type of Delivery Vehicle: Please check one Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name] [Street Address] [City, ST ZIP Code]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
Origin of Fill Material: (Location/Source)	
Physical Description of Material:	

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Wilson Burt</u></p> <p>Driver's Signature: _____ Date: <u>8/1/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20523

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Parkway, LLC West 116 Parkway, LLC wt 41 1000 Palumbo Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 20, 2013
[Street Address]		MATERIAL APPROVAL #:	Approved 477
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	112-11-160 + 12
		Name and Number on Truck	
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2041 Hempstead Turnpike Suite 200 East Rutherford, NY 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	20 West 117th Avenue East Rutherford, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: _____</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow - Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20524

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Avenue LLC West 116 Avenue, LLC at 117 11700 Avenue, Secaucus Jersey City, NJ 07092	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #75
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AND AMV WABCO
		Name and Number on Truck	DJ TRUCKING
		Vehicle Plate No:	RN786K
		USDOT #	1361356
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	2011 State Avenue 2145 Boulevard, The Bronx - Secaucus Secaucus, NJ 07094	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	2145 Boulevard, The Bronx - Secaucus New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>ROVIEWA DESOUZA</u></p> <p>Driver's Signature: _____ Date: <u>8/23/12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20522

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 West 28 th St. West 118 Dundee, 25 th St. #1 1440 Dundee Avenue Lancaster, NY 14086	[Street Address]		DATE OF MATERIAL APPROVAL: August 27, 2013		
[City, ST ZIP Code]				MATERIAL APPROVAL #:		
SID No.:				Approved #70		
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		DI TRK	
			Name and Number on Truck		DI 111	
			Vehicle Plate No:		AM 687R	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	2041 Secaucus Blvd/1000	[Street Address]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)		
[City, ST ZIP Code]	2945 Hempstead Turnpike/2914			<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):		
Origin of Fill Material: (Location/Source)	22 West 118 th Street	[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]	Secaucus, NJ			Physical Description of Material:		
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: 1-3-13			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20521**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Montale Blvd West Side Center, LLC et al 1740 Exchange Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:	August 23, 2013
[Street Address]		MATERIAL APPROVAL #:	132247
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification	Customer's Certification
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Nelson Andrade</u> Driver's Signature: <u>Nelson Andrade</u> Date: <u>01-31-13</u>	The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____

Generator's Authorized Representative	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Alfonso Mosley</u> Title: <u>Supervisor</u> Signature: <u>Alfonso Mosley</u> Date: <u>1-31-13</u>	Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20519**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	Main 717 Bayview Blvd West Side Avenue, Jersey City, NJ 1007 Palumbo Avenue Lanewood, NJ 07028	DATE OF MATERIAL APPROVAL:		August 24, 2010		
[Street Address]		MATERIAL APPROVAL #:		App-041 #79		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		NICKABELLA	
			Name and Number on Truck		30	
			Vehicle Plate No:		AN 548V	
			USDOT #		2036648	
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Paul Rafn Spinkimo 1545 Westwood Turnpike-Box 2 East Windsor, NJ 07834	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):				
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:				
[City, ST ZIP Code]						
Origin of Fill Material: (Location/Source)	1545 Westwood Turnpike East Windsor, NJ					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.			
Drivers Name: _____ Driver's Signature: _____ Date: 1-31-10			Customer's Name _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.			
Name: _____ Title: _____ Signature: _____ Date: _____			Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20518

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Newark St. West 118 Newark St. #240 1180 Bellevue Avenue Lansdowne, NJ 08038	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	NICKARFELLS
		Name and Number on Truck	58
		Vehicle Plate No:	AN 543Y
		USDOT #	2076608
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	312 54th Street 345 Westwood Turnpike - Malanka East Rutherford, NJ 07073	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 118th Street New York, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIO ECHEVERRY</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>8-21-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	2/4/13
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

16 loads of non-hazardous, urban fill soils were removed from the site and sent to Soil Safe's Malanka facility. The soil that was loaded from a stockpile located at Grid #s C-2, C-3, D-2, and D-3. The stockpile consists of soils that were generated during geopile excavations. The site has been excavated to about 10 feet below surface grade (bsg) on all portions of the site except the northern-central portion where the stockpile and ramp are currently located.

Working In Grid #: C-1, C-2, C-3, C-4, D-1, D-2, D-3, D-4, E-5, E-6, E-7

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Resume loading of stockpiled soils generated during geopile excavations.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	2/4/13
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Soil Safe Solutions Logan Facility Logan Township, NJ		Total		Liquid	
	Solid		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	16	240	14	210				
Totals (trucks, cu.yds.)	718	10,770	20	300	738	11,070		

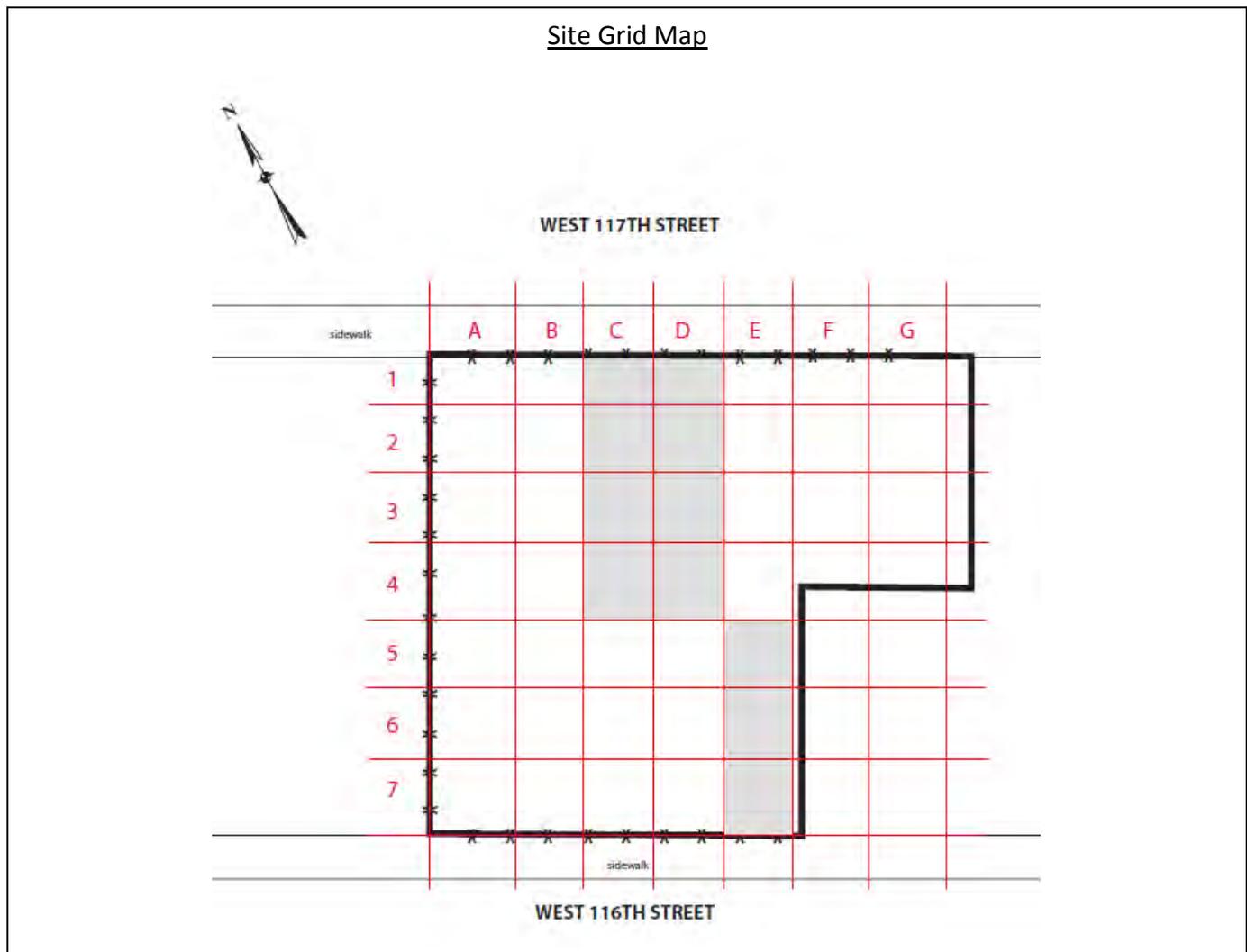


Photo 1 – Site as seen from the north.



Photo 2 – Site as seen from the South.



Photo 3 – Typical trucking activity as seen from the northeast.



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20633

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]	West 117 Bedford LLC, West 116 Avenue, LLC NY AL 1805 Palumbo Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>
	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: <u>8-14-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>E.I.</u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u>8-13</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20635

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Rental LLC, West 118 Owners, LLC et al. 1305 Palawan Avenue Lancaster, NY 10538	DATE OF MATERIAL APPROVAL:	August 27, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	NICKABELLA
		Name and Number on Truck	50
		Vehicle Plate No:	AN 548V
		USDOT #	2036648
		Type of Delivery Vehicle: <i>Please check one</i>	<input checked="" type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off

CUSTOMER NAME		MATERIAL	
[Name]	Bolt Safe Solutions 2045 Hempstead Turnpike-Suite 2 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	23 West 110th Street Brooklyn, NY		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIO E. HERRERA</u></p> <p>Driver's Signature: _____ Date: <u>8-24-12</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
--	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>EJ</u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u>8-24-12</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20632

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	What 117 Rental LLC, West 118 Duanev. LLC et al. 1765 Palmer Avenue Naperville, NY 10543	[Street Address]		DATE OF MATERIAL APPROVAL: August 23, 2012	
[City, ST ZIP Code]				MATERIAL APPROVAL #: Approval #75	
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV/INCO	
		Name and Number on Truck		DI TRUCKING	
		Vehicle Plate No:		AN 7864	
		USDOT #		1261951	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Soil Safe Solutions 2145 Hempstead Turnpike-Suite 20 East Meadow, NY 11558	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	75 West 114 th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>RONIVAL DESOUZA</u> Driver's Signature: _____ Date: <u>08/23/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>ESJ</u> Title: _____ Signature: _____ Date: <u>8-24-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20629

FOR NAME AND ADDRESS West 117 Bantel LLC, West 116 Ochsler, LLC et al., 1845 Palmer Avenue Larchmont, NY 10513	Third Party Review Engineer: Galli Engineering, P.C. DATE OF MATERIAL APPROVAL: August 23, 2012 MATERIAL APPROVAL #: Approval #77
---	--

MATERIAL BEING SHIPPED TO Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	TRANSPORTER'S INFORMATION Trucking Company Name: <u>NICKABOLUS</u> Name and Number on Truck: <u>00</u> Vehicle Plate No: <u>AN 548V</u> USDOT #: <u>2036648</u> Type of Delivery Vehicle: <input checked="" type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
--	---

CUSTOMER NAME [Name] <u>5011 State Highway</u> [Street Address] <u>2545 Hempstead Turnpike-Suite 2</u> [City, ST ZIP Code] <u>East Meadow, NY 11554</u> Origin of Fill Material: [Location/Source] <u>23 West 118th Street</u> [Street Address] <u>New York, NY</u> [City, ST ZIP Code]	MATERIAL Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): <input type="checkbox"/> Grid Location Physical Description of Material:
--	--

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JULY KHEVILIC</u> Driver's Signature: _____ Date: <u>8-4-12</u>	Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____
---	--

Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>EST</u> Title: _____ Signature: _____ Date: <u>8-13</u>	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____
---	--

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20634

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Rental LLC, West 116 Onuska, LLC et al. 1263 Palmar Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 23, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #19	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV-DABIN	
		Name and Number on Truck		NICKABELLA'S 02	
		Vehicle Plate No:		AN 3BLW	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	2021 Wake Forest Road 2885 Homestead Turnpike-Duane 2 East Newtow, NC 27584	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	22 West 114 th Street Secaucus, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Julio Gonzalez</u> Driver's Signature: <u>[Signature]</u> Date: <u>2-4/13</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: <u>[Signature]</u> Date: <u>2-4-</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24886

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	<i>West Side Recycling, LLC West Side Recycling, LLC 1000 Calvary Avenue Secaucus, NJ 07094</i>	DATE OF MATERIAL APPROVAL:			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]		<i>Approved: 8/17/13</i>			
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name			
		Name and Number on Truck			
		Vehicle Plate No:			
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	<i>Secaucus Brownfields Redevelopment, LLC 1000 Calvary Avenue Secaucus, NJ 07094</i>	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material: _____			
Origin of Fill Material: (Location/Source)	<i>Malanka Landfill Facility 1000 Calvary, NJ</i>				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>R. URGENT</u> Driver's Signature: _____ Date: <u>8/17/13</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>F. J.</u> Title: _____ Signature: _____ Date: <u>8/13</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20636**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Road 1007, West 110 Road, LLC et al 1045 Palms Avenue Lakewood, NY 14528	DATE OF MATERIAL APPROVAL:	August 29, 2012
[Street Address]		MATERIAL APPROVAL #:	ADPCOM1 #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	<i>Amherst Trucking</i>
	Name and Number on Truck	<i>2000-182 7200002</i>
	Vehicle Plate No:	<i>NJ PWS 2-#22</i>
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	
[Street Address]	<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>	
[City, ST ZIP Code]	<input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material:	
[City, ST ZIP Code]		

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
			Y	N	
One Truck Load	16 cubic yards				
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: *J. J. [Signature]*

Driver's Signature: _____ Date: *2/4/13*

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: *E. J. [Signature]*

Title: _____

Signature: _____ Date: *2-7-13*

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24893

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]		DATE OF MATERIAL APPROVAL: MATERIAL APPROVAL #:	
[Street Address]			
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	N. K. BELL
		Name and Number on Truck	# 32
		Vehicle Plate No:	AP619D
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Miguel Norambuena</u> Driver's Signature: _____ Date: <u>02-07-13</u>	Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____
---	--

Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>Mike</u> Title: <u>Site Manager</u> Signature: _____ Date: <u>2-7-13</u>	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____
--	--

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20637

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Beach Rd. West 316 Ocean, 54C at rd. 1100 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV/INDIAN
		Name and Number on Truck	DT TRUCKING
		Vehicle Plate No:	AN 786K
		USDOT #	1261956
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
CUSTOMER NAME		MATERIAL	
[Name]	2013 SoCo Solutions 2545 Hempstead Turnpike, Suite 200 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material:	
Origin of Fill Material: (Location/Source)	23 West 110th Street East 316, NY		
[Street Address]			
[City, ST ZIP Code]			
ADDITIONAL INFORMATION			
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket Additional Information
One Truck Load	16 cubic yards		Y N
Grand Total			
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.			
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.			
Transporter's Certification		Customer's Certification	
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.	
Drivers Name: <u>Roufik Elsouze</u> Driver's Signature: <u>[Signature]</u> Date: <u>10/10/13</u>		Customer's Name: _____ Customer's Signature: _____ Date: _____	
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC	
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.	
Name: <u>Ecosystems Energy</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>10/13</u>		Name: _____ Signature: _____ Date: _____	

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 21024

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	28 W 116 th St New York, NY	DATE OF MATERIAL APPROVAL: 1-23-12			
[Street Address]	28 W 116 th St New York, NY	MATERIAL APPROVAL #: 77			
[City, ST ZIP Code]	New York, NY				
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		DI TRK	
		Name and Number on Truck		A14087R	
		Vehicle Plate No:		DI TRK #1	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Set Side Sub	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]	28 W 116 th St New York, NY				
[City, ST ZIP Code]	New York, NY				
Origin of Fill Material: (Location/Source)	28 W 116 th St NY, NY	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material:			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>J Wilson</u> Driver's Signature: <u>[Signature]</u> Date: <u>1-4-13</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>EST</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>2-4-13</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20630**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 117 Malanka LLC, West 116 Quince, LLC et al. 1865 Palmer Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:		August 29, 2012		
[Street Address]		MATERIAL APPROVAL #:		material #10		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		AMV - DABIN	
			Name and Number on Truck		NICKARULLA'S OL	
			Vehicle Plate No:		AN 381 W	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	5012 Data Solutions 2545 Hempstead Turnpike - Suite 2 East Rutherford, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____				
[Street Address]		<input type="checkbox"/> Grid Location				
[City, ST ZIP Code]		Physical Description of Material:				
Origin of Fill Material: (Location/Source)	100 West 117th Avenue New York, NY					
[Street Address]						
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JULIO GONZALEZ</u> Driver's Signature: <u>[Signature]</u> Date: <u>2-4-13</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>2-4-13</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20631

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.			
[Name]	West 117 Street LLC West 116 Street, LLC WE LLC 1885 Palmetto Avenue Fairmont, NY 10539	DATE OF MATERIAL APPROVAL:		August 21, 2012	
[Street Address]		MATERIAL APPROVAL #:		Approval #19	
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Newborn Trucking		
		Name and Number on Truck	Newborn 122		
		Vehicle Plate No:	NY 1000		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off		
CUSTOMER NAME		MATERIAL			
[Name]	311 Park Avenue 2545 Hempstead Turnpike West Meadow, NY 11594	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)	13 West 116th Street Fairmont, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
<u>Transporter's Certification</u>			<u>Customer's Certification</u>		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>J. J. J.</u> Driver's Signature: <u>[Signature]</u> Date: <u>8/21/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
<u>Generator's Authorized Representative</u>			<u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u>		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>EST</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>8-21-12</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24892

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name] [Street Address] [City, ST ZIP Code] SID No.:	2000 West 11th Street, Secaucus, NJ 07094 West 11th Street, Secaucus, NJ 07094 Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL: MATERIAL APPROVAL #:	

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name: <u>NICAROWAS</u>	
		Name and Number on Truck: <u>F38</u>	
		Vehicle Plate No: <u>AP614D</u>	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	

CUSTOMER NAME		MATERIAL	
[Name] [Street Address] [City, ST ZIP Code]	2745 Maplewood Turnpike, Suite 100 Maplewood, NJ 07040	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]	40 West 11th Street Secaucus, NJ	<input type="checkbox"/> Grid Location Physical Description of Material:	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off-loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____ Driver's Signature: _____ Date: _____</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____ Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>EJI</u> Title: _____ Signature: _____ Date: <u>2-4-13</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____ Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20623

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.		
[Name]	West 117 Rehabil LLC West 116 Outreach, LLC et al 3809 Palmside Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL: August 29, 2013		
[Street Address]		MATERIAL APPROVAL #: APPROVAL #73		
[City, ST ZIP Code]				
SID No.:				
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	DI TRK	
		Name and Number on Truck	DI #1	
		Vehicle Plate No:	AM 687R	
		USDOT #		
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL		
[Name]	8011 Route 2000 Lane 2545 Hospital Turnpike East Windsor, NY 11934	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____		
[Street Address]		<input type="checkbox"/> Grid Location		
[City, ST ZIP Code]		Physical Description of Material:		
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY			
[Street Address]				
[City, ST ZIP Code]				
ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.				
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.				
Transporter's Certification		Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>J. Capricorn</u> Date: <u>2-4-13</u> Driver's Signature: <u>[Signature]</u> Date: <u>02-04-13</u>		The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative		Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>FJ</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>2-4-13</u>		Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20622

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Recital LLC, West 116 Terrace, LLC wt #2 1805 Palmer Avenue Latham, NY 12110	DATE OF MATERIAL APPROVAL: August 23, 2012			
[Street Address]		MATERIAL APPROVAL #: Approval #19			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		DMV DE AN7864 1361456	
		Name and Number on Truck			
		Vehicle Plate No:			
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>			
		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>			
CUSTOMER NAME		MATERIAL			
[Name]	Roll Safe Solutions 1345 Dunghthead Turnpike-5114 East Haddon, NY 11054	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 116th Street New York, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Ronnie DeSouza</u> Driver's Signature: _____ Date: <u>08/20/13</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>ES</u> Title: _____ Signature: _____ Date: <u>2-4-13</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20621**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.				
[Name]	West 157 Secaucus LLC West 116 Orange, LLC et al. 1865 Malanka Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:		August 23, 2012		
[Street Address]		MATERIAL APPROVAL #:		Approval #23		
[City, ST ZIP Code]						
SID No.:						
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name		Mickabella's	
			Name and Number on Truck		# 32	
			Vehicle Plate No:		AP614D	
			USDOT #			
			Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL			
[Name]	Soil Safe Solutions 2545 Hempstead Turnpike-Suite 20 East Meadow, NY 11554	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):				
[Street Address]						
[City, ST ZIP Code]						
Origin of Fill Material: (Location/Source)	23 West 116th Street East Side, NJ	<input type="checkbox"/> Grid Location				
[Street Address]		Physical Description of Material:				
[City, ST ZIP Code]						
ADDITIONAL INFORMATION						
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information	
One Truck Load	16 cubic yards		Y	N		
Grand Total						
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.						
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.						
Transporter's Certification			Customer's Certification			
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Marco Alvarez</u> Driver's Signature: _____ Date: <u>8/23/12</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____			
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC			
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____			

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	2/15/13
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

18 loads of non-hazardous, urban fill soils were removed from the site and sent to Soil Safe's Malanka facility. The soil that was loaded from a stockpile located at Grid #s D-1, D-2, E-1, and E-2. The stockpile consists of soils that were generated during limited excavations to pour the pile caps. The site has been excavated to about 10 feet below surface grade (bsg) on all portions of the site except the northern-central portion where the stockpile and ramp are currently located.

Working In Grid #: D-1, D-2, E-1, E-2, D-4, D-5, D-6, E-4, E-5, and E-6

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Resume loading of stockpiled soils generated during geopile excavations.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	2/15/13
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Soil Safe Solutions Logan Facility Logan Township, NJ		Total		Liquid	
	Solid		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	18	270						
Totals (trucks, cu.yds.)	736	11,040	20	300	756	11,340		

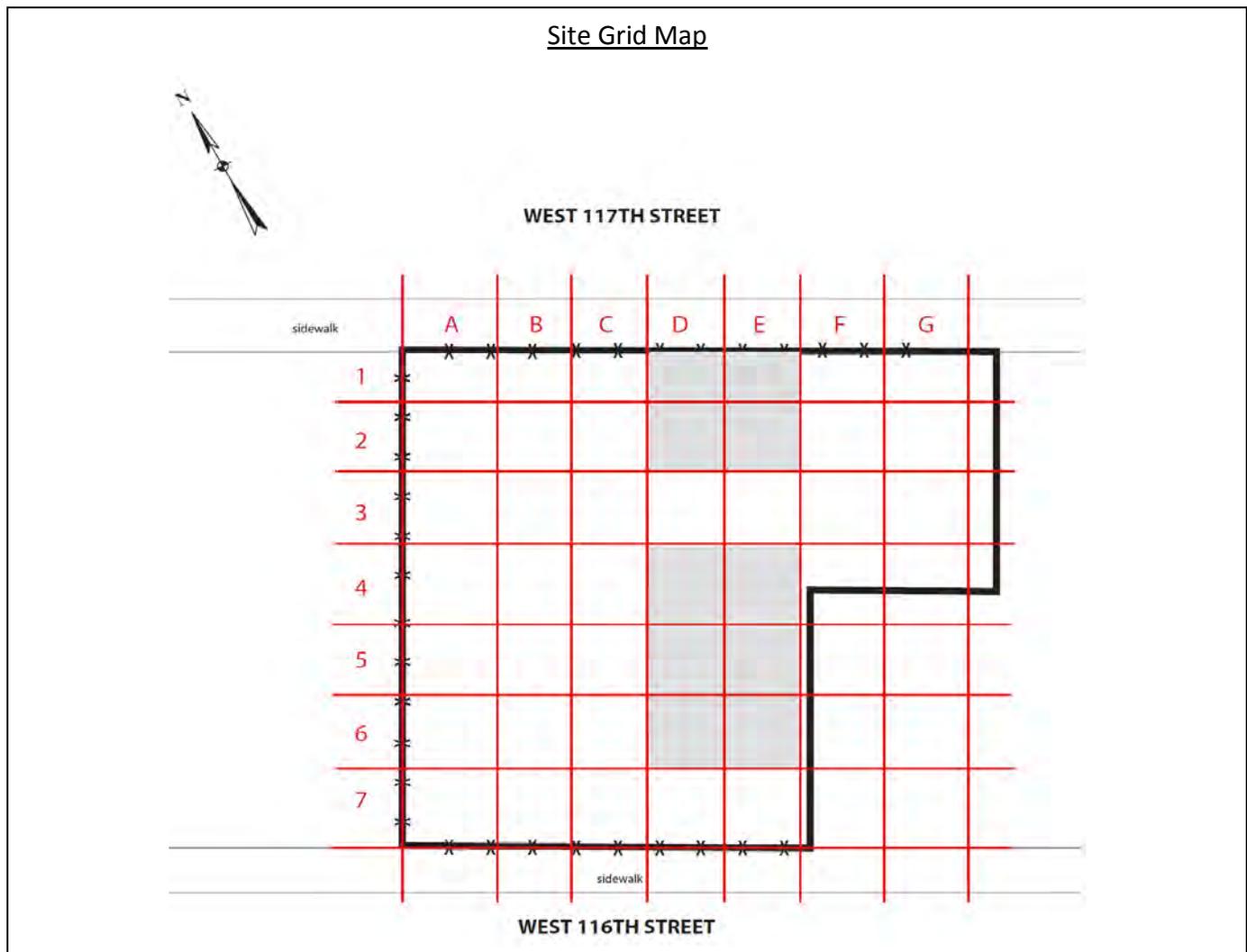


Photo 1 – Site as seen from the north.



Photo 2 – Site as seen from the South.



Photo 3 – Typical trucking activity as seen from the northeast.



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24874

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galii Engineering, P.C.	
[Name]	West LLC Secaucus LLC West LLC Secaucus, LLC #1 #1 1700 Palmyra Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:	Approved: 8/11
[Street Address]		MATERIAL APPROVAL #:	Approved: 8/11
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	Malanka LLC
		Name and Number on Truck	2
		Vehicle Plate No:	AJ 7005
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	West LLC Secaucus LLC 2340 Imperial Transportation East Rutherford, NJ 07074	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)	1700 Palmyra Avenue Secaucus, NJ		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: _____</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	--

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20625**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 217 Central St West 214 Central St 1005 Paterson Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:	August 23, 2012
[Street Address]		MATERIAL APPROVAL #:	September 872
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name
	Name and Number on Truck
	Vehicle Plate No:
	USDOT #
	Type of Delivery Vehicle: <i>Please check one</i>

CUSTOMER NAME		MATERIAL	
[Name]	7042 56th Avenue 2100 Hempstead Turnpike Eastchester, NY 11541	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/>	Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/>
[Street Address]		Other (Description):	
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location	
Origin of Fill Material: (Location/Source)	33 West 110th Street New York, NY	Physical Description of Material:	
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: 8/19/12</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>BT</u></p> <p>Title: <u>215-13</u></p> <p>Signature: _____ Date: 8-15-12</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24875

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	<i>[Faint text]</i>	DATE OF MATERIAL APPROVAL: MATERIAL APPROVAL #: <i>[Faint text]</i>	
[Street Address]	<i>[Faint text]</i>		
[City, ST ZIP Code]	<i>[Faint text]</i>		
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	

CUSTOMER NAME		MATERIAL	
[Name]	<i>[Faint text]</i>	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]	<i>[Faint text]</i>		
[City, ST ZIP Code]	<i>[Faint text]</i>		
Origin of Fill Material: (Location/Source)		<input type="checkbox"/> Grid Location	
[Street Address]	<i>[Faint text]</i>	Physical Description of Material:	
[City, ST ZIP Code]	<i>[Faint text]</i>		

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: _____</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20626**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 257 Central (C4)	DATE OF MATERIAL APPROVAL:		August 24, 2013	
[Street Address]	West 334 Orange, LLC et al	MATERIAL APPROVAL #:		Approval #79	
[City, ST ZIP Code]	1863 Palomar Avenue Lanham, NY 20530				
SID No.:					
MATERIAL BEING SHIPPED TO			TRANSPORTER'S INFORMATION		
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247			Trucking Company Name	Natl. 6683	
			Name and Number on Truck	#24	
			Vehicle Plate No:		
			USDOT #	2036648	
			Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME			MATERIAL		
[Name]	Soil Care Solutions	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]	2543 Hempstead Turnpike Suite 2	<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]	East Meadow, NY 11504				
Origin of Fill Material: (Location/Source)	23 West 118th Street Brooklyn, NY				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Large Medina</u> Driver's Signature: _____ Date: <u>2-15-13</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>BT</u> Title: _____ Signature: _____ Date: <u>2-15-13</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24876

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	<i>[Faint generator address text]</i>	DATE OF MATERIAL APPROVAL:			
[Street Address]		MATERIAL APPROVAL #: <i>[Faint approval number]</i>			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		<i>[Faint trucking company name]</i>	
		Name and Number on Truck		<i>[Faint truck name and number]</i>	
		Vehicle Plate No:		<i>[Faint vehicle plate number]</i>	
		USDOT #		<i>[Faint USDOT number]</i>	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input checked="" type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	<i>[Faint customer name]</i>	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____			
[Street Address]	<i>[Faint customer address]</i>	<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
[Origin of Fill Material: (Location/Source)]	<i>[Faint origin of material]</i>				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u><i>Julio Gonzalez</i></u> Driver's Signature: <u><i>[Signature]</i></u> Date: <u><i>2/15/13</i></u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: <u><i>[Signature]</i></u> Date: <u><i>2/15/13</i></u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24826

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]		DATE OF MATERIAL APPROVAL: MATERIAL APPROVAL #:	
[Street Address]			
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV-DABIN
		Name and Number on Truck	NICKABELLAS DL
		Vehicle Plate No:	AN 381W
		USDOT #	2086648
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: Julio Gonzalez

Driver's Signature: [Signature] Date: 2-15-13

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____

Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: Ecodyne Services

Title: _____

Signature: [Signature] Date: 2-15-13

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____

Signature: _____ Date: _____

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24878

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	<i>West 117 Street, LLC West 117 Street, LLC 1100 Walnut Avenue Lanham, MD 20630</i>	DATE OF MATERIAL APPROVAL: <i>August 20, 2013</i>			
[Street Address]		MATERIAL APPROVAL #: <i>Approved 870</i>			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<i>ST Trucking</i>		
		Name and Number on Truck	<i>AN 281K</i>		
		Vehicle Plate No:	<i>12U56</i>		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	<i>West 117 Street, LLC</i>	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]	<i>West 117 Street, LLC</i>				
[City, ST ZIP Code]	<i>West 117 Street, LLC</i>				
Origin of Fill Material: (Location/Source)	<i>West 117 Street, LLC</i>	<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material:			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u><i>ROBERT J. DESAUS</i></u> Driver's Signature: _____ Date: <u><i>8/20/13</i></u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u><i>Christopher Springias</i></u> Title: <u><i>2-15-13</i></u> Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 16621

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]		DATE OF MATERIAL APPROVAL: <u>2-3-12</u>			
[Street Address]		MATERIAL APPROVAL #: <u>77</u>			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name			
		Name and Number on Truck			
		Vehicle Plate No:			
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	<u>501 Side 2010</u> <u>2010 New York & Tyke</u> <u>East Rutherford NJ</u>	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	<u>25 W 111th St</u> <u>New York, NY</u>				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information	
One Truck Load	16 cubic yards		Y N		
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>RONIFLORE JESOLVA</u> Driver's Signature: _____ Date: <u>2/16/12</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Edward S. Spangola</u> Title: _____ Signature: _____ Date: <u>2-15-12</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24830

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	<i>West 118 Street, LLC</i>	DATE OF MATERIAL APPROVAL: <i>August 14, 2013</i>			
[Street Address]	<i>West 118 Street, LLC #1-11</i>	MATERIAL APPROVAL #:			
[City, ST ZIP Code]	<i>1170 West Street, Secaucus, NJ 07094</i>				
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		<i>DC</i>	
		Name and Number on Truck			
		Vehicle Plate No:		<i>AM 6842</i>	
		USDOT #		<i>1215</i>	
		Type of Delivery Vehicle: <i>Please check one</i>		<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off	
CUSTOMER NAME		MATERIAL			
[Name]	<i>Secaucus Brownfields Redevelopment, LLC</i>	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]	<i>West 118 Street, LLC #1-11</i>	<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]	<i>Secaucus, NJ 07094</i>				
Origin of Fill Material: (Location/Source)	<i>West 118 Street, LLC</i>				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: _____ Date: <i>8-14-13</i>			Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: <i>8-14-13</i>			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24817

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]		DATE OF MATERIAL APPROVAL:			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	DI TRK		
		Name and Number on Truck	DI # 1		
		Vehicle Plate No:	AM 687R		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: _____ Driver's Signature: _____ Date: 2-15-13			Customer's Name _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: _____ Title: _____ Signature: _____ Date: _____			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 20627

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 117 Astoria LLC, West 115 Dwyers, LLC et al. 1261 Palmer Avenue Secaucus, NY 10590	DATE OF MATERIAL APPROVAL: August 27, 2013			
[Street Address]		MATERIAL APPROVAL #: Approval #79			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		Army 1DE	
		Name and Number on Truck		A4131K	
		Vehicle Plate No:			
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	Bill Safe Solutions 2915 Hamstead Turnpike- Suite 2 East Rutherford, NJ 10584	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	23 West 110th Street East Rutherford, NJ				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>D. P. [Signature]</u> Driver's Signature: <u>[Signature]</u> Date: <u>2/15/13</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>ESI</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>2/15/13</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

911 4404522

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24827

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]		DATE OF MATERIAL APPROVAL:			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		MICHAELLA	
		Name and Number on Truck		20	
		Vehicle Plate No:		AN 3435	
		USDOT #		209664	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location _____ Physical Description of Material: _____			
[City, ST ZIP Code]					
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: _____ Driver's Signature: _____ Date: 2-15-13			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: _____ Title: _____ Signature: _____ Date: 2-15-13			Name: _____ Signature: _____ Date: _____		

X908 943 3251
SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	West 126 Avenue, 3rd Fl. #1 Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		D1	
		Name and Number on Truck		03	
		Vehicle Plate No:		AN 828 W	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	11 Ave. Secaucus Secaucus, NJ 07094	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[City, ST ZIP Code]		<input type="checkbox"/> Grid Location Physical Description of Material:			
Origin of Fill Material: (Location/Source)					
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Ramirez</u> Driver's Signature: <u>Ramirez</u> Date: <u>02/15/13</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Francisco Sanchez</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>2-15-13</u>			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24877

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]		DATE OF MATERIAL APPROVAL: MATERIAL APPROVAL #: 	
[Street Address]			
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	
	Name and Number on Truck	
	Vehicle Plate No:	
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		
[City, ST ZIP Code]		
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[Street Address]		
[City, ST ZIP Code]		

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: _____</p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24825

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Gall Engineering, P.C.	
[Name]		DATE OF MATERIAL APPROVAL: MATERIAL APPROVAL #: 	
[Street Address]			
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	NICKABULL
		Name and Number on Truck	20
		Vehicle Plate No:	AN J48V
		USDOT #	200603
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>JULIO ECHEVERRY</u> Driver's Signature: <u>[Signature]</u> Date: <u>8-15-13</u>	Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____
---	--

Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: _____	Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____
--	--

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number **20628**

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West 117 Malanka LLC West 117 Malanka, LLC at 11 1500 Palisades Avenue Larchmont, NY 10538	DATE OF MATERIAL APPROVAL:	August 03, 2010
[Street Address]		MATERIAL APPROVAL #:	Approval #79
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	NICKARIELLA
	Name and Number on Truck	30
	Vehicle Plate No:	A-N-548V
	USDOT #	203664
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	<input type="checkbox"/> Grid Location
Origin of Fill Material: (Location/Source)	Physical Description of Material:
[Street Address]	
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	
One Truck Load	16 cubic yards		Y	N
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>JULIE ECHENBERG</u></p> <p>Driver's Signature: _____ Date: <u>8-15-10</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>EI</u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u>8-15-10</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
--	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24829

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	DATE OF MATERIAL APPROVAL:			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	DJ		
		Name and Number on Truck	83		
		Vehicle Plate No:	AN 828W		
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location			
[City, ST ZIP Code]		Physical Description of Material:			
Origin of Fill Material: (Location/Source)					
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Romulo Dal</u> Driver's Signature: <u>Romulo Dal</u> Date: <u>02/15/13</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Ecosystems Strategies</u> Title: _____ Signature: _____ Date: <u>2/15/13</u>			Name: _____ Signature: _____ Date: _____		

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	2/26/2013
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

12 loads of non-hazardous, urban fill soils were removed from the site and sent to Soil Safe's Malanka facility. The soil that was loaded from a stockpile located at Grid #s D-1, D-2, E-1, and E-2. The stockpile consists of soils that were generated during limited excavations to pour the pile caps. The site has been excavated to about 10 feet below surface grade (bsg) on all portions of the site except the northern-central portion where the stockpile and ramp are currently located.

Working In Grid #: D-1, D-2, E-1, E-2, F-2, F-3, G-2, and G-3

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Installation of vapor barrier at southern portions of Site.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	2/26/2013
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Soil Safe Solutions Logan Facility Logan Township, NJ		Total		Liquid	
	Solid		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	12	180						
Totals (trucks, cu.yds.)	748	11,220	20	300	768	11,520		

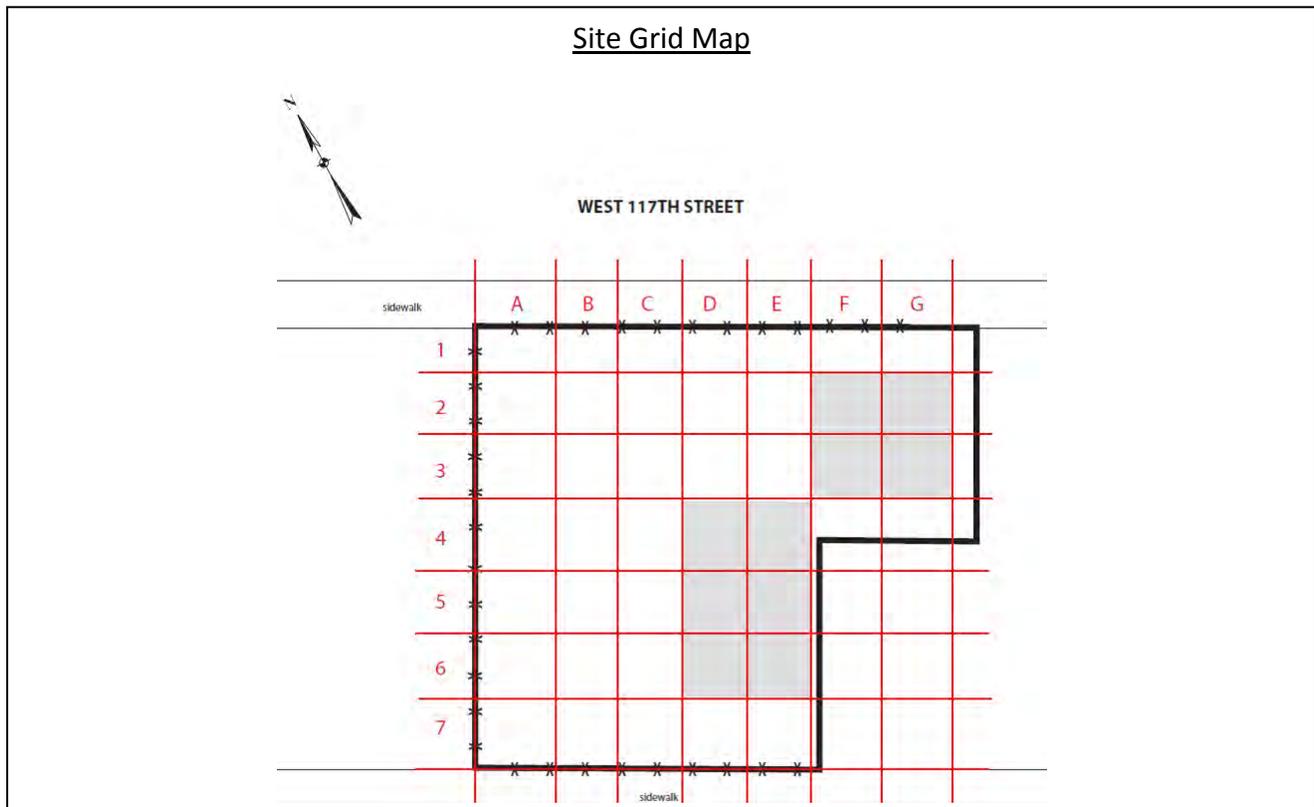


Photo Log

Photo 1 – Site as seen from the north.



Photo 2 – Site as seen from the southwest.



Photo 3 –

Typical trucking activity as seen from the southwest.



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24812

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]		DATE OF MATERIAL APPROVAL: MATERIAL APPROVAL #: 	
[Street Address]			
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name	CPT TRUCKING
	Name and Number on Truck	CPT TRUCKING
	Vehicle Plate No:	AK 485D
	USDOT #	
	Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME	MATERIAL	
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		
[City, ST ZIP Code]		
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location	
[Street Address]	Physical Description of Material:	
[City, ST ZIP Code]		

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>FERRUC</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>2/26/13</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: <u>2/26/13</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24873

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]		DATE OF MATERIAL APPROVAL: MATERIAL APPROVAL #: 	
[Street Address]			
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<u>Brooklyn #2</u>
		Name and Number on Truck	<u>15741</u>
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)		<input type="checkbox"/> Grid Location Physical Description of Material:	
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Brooklyn</u></p> <p>Driver's Signature: _____ Date: <u>02-26-13</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Eric S. Harris</u></p> <p>Title: <u>Director</u></p> <p>Signature: _____ Date: <u>2/26/13</u></p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24872

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]		DATE OF MATERIAL APPROVAL:			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		D3 TRK	
		Name and Number on Truck		D3 # 6	
		Vehicle Plate No:		AP 191K	
		USDOT #		196198	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)					
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: _____ Driver's Signature: <u>AK</u> Date: <u>2/26/13</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>ECOLOGICAL STRATEGIES</u> Title: <u>D. BONICELLI</u> Signature: <u>DB</u> Date: <u>2/26/13</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24816

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]		DATE OF MATERIAL APPROVAL:			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		D1	
		Name and Number on Truck		D103	
		Vehicle Plate No:		AN 828W	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)					
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Romario Obando</u>			Customer's Name: _____		
Driver's Signature: <u>Romario</u> Date: <u>2-26-13</u>			Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <u>Al Lopez</u>			Name: _____		
Title: _____			Signature: _____ Date: _____		
Signature: <u>[Signature]</u> Date: <u>2-26-13</u>					

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24871

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]		DATE OF MATERIAL APPROVAL:			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	AMV		
		Name and Number on Truck	ANDRADPS # 1		
		Vehicle Plate No:	AL 716E		
		USDOT #	158 3121		
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]		<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description):			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material:			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)					
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Wilson Burstan</u> Driver's Signature: <u>[Signature]</u> Date: <u>2/26/13</u>			Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u>[Signature]</u> Title: _____ Signature: <u>[Signature]</u> Date: <u>2/26/13</u>			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24810

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.					
[Name]		DATE OF MATERIAL APPROVAL:					
[Street Address]		MATERIAL APPROVAL #:					
[City, ST ZIP Code]							
SID No.:							
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION					
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		D1 D1 03 AN 828W			
		Name and Number on Truck					
		Vehicle Plate No:		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>			
CUSTOMER NAME		MATERIAL					
[Name]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____					
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____					
[City, ST ZIP Code]							
Origin of Fill Material: (Location/Source) [Street Address] [City, ST ZIP Code]							
ADDITIONAL INFORMATION							
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information		
One Truck Load	16 cubic yards		Y	N			
Grand Total							
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.							
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.							
Transporter's Certification			Customer's Certification				
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Domino</u> Driver's Signature: <u>Domino</u> Date: <u>022613</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____				
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC				
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: _____			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____				

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24809

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]		DATE OF MATERIAL APPROVAL:			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		AMV	
		Name and Number on Truck		ANDRADAS #1	
		Vehicle Plate No:		AL718E	
		USDOT #		1583121	
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/>	
		Trailer <input type="checkbox"/>		Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM)			
[Street Address]		<input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill			
[City, ST ZIP Code]		<input type="checkbox"/> Other (Description):			
Origin of Fill Material: (Location/Source)		<input type="checkbox"/> Grid Location			
[Street Address]		Physical Description of Material:			
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
<p>Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.</p>					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: <u>Wilson Bostian</u> Driver's Signature: <u>WB</u> Date: <u>2/20/13</u>			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: _____ Title: _____ Signature: _____ Date: _____			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24807

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]		DATE OF MATERIAL APPROVAL: MATERIAL APPROVAL #:	
[Street Address]			
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	NHV
		Name and Number on Truck	ANDRABUS #1
		Vehicle Plate No:	ML7186
		USDOT #	152 21 21
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]			
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p><u>Transporter's Certification</u></p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Willem Buisson</u></p> <p>Driver's Signature: <u>[Signature]</u> Date: <u>2/29/17</u></p>	<p><u>Customer's Certification</u></p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p><u>Generator's Authorized Representative</u></p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>[Signature]</u></p> <p>Title: _____</p> <p>Signature: <u>[Signature]</u> Date: _____</p>	<p><u>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</u></p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24811

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	<i>West 1st Street, LLC West 1st Street, Secaucus, NJ 07094</i>	DATE OF MATERIAL APPROVAL:			
[Street Address]	<i>1000 Broadway Avenue Secaucus, NJ 07094</i>	MATERIAL APPROVAL #:			
[City, ST ZIP Code]	<i>Secaucus, NJ 07094</i>	<i>Approved 2/26/13</i>			
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		<i>CT TRUCKING</i>	
		Name and Number on Truck		<i>CT TRUCKING</i>	
		Vehicle Plate No:		<i>AJ 485D</i>	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	<i>2047 Industrial Township, NJDEP 2047 Industrial Township, NJDEP East Windsor, NJ 08824</i>	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location _____ Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	<i>2047 Industrial Township East Windsor, NJ</i>				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u><i>Thomas</i></u> Driver's Signature: <u><i>[Signature]</i></u> Date: <u><i>2/26/13</i></u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: <u><i>Elizabeth Skopec</i></u> Title: <u><i>Director</i></u> Signature: <u><i>[Signature]</i></u> Date: <u><i>2/26/13</i></u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24814

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]		DATE OF MATERIAL APPROVAL:			
[Street Address]		MATERIAL APPROVAL #:			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		DI	
		Name and Number on Truck		D03	
		Vehicle Plate No:		AN 822W	
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)					
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in it's sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>Romero Nelson</u> Driver's Signature: <u>Romero Nelson</u> Date: <u>2/26/13</u>			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: <u>2/26/13</u>			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24813

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]		DATE OF MATERIAL APPROVAL:	
[Street Address]		MATERIAL APPROVAL #:	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	
		Name and Number on Truck	<u>Gregory #2</u>
		Vehicle Plate No:	<u>A N 9411 M</u>
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]		Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____	
[City, ST ZIP Code]			
Origin of Fill Material: (Location/Source)			
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: <u>Gregory</u></p> <p>Driver's Signature: _____ Date: <u>2-26-13</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
---	---

<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: _____</p> <p>Title: _____</p> <p>Signature: _____ Date: _____</p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>
---	---

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24808

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	<i>[Faint text]</i>	DATE OF MATERIAL APPROVAL: _____ MATERIAL APPROVAL #: _____			
[Street Address]	<i>[Faint text]</i>				
[City, ST ZIP Code]	<i>[Faint text]</i>				
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	D1 TRK		
		Name and Number on Truck	22 34		
		Vehicle Plate No:	AP 191K		
		USDOT #	1961956		
		Type of Delivery Vehicle: <i>Please check one</i>	<input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>		
CUSTOMER NAME		MATERIAL			
[Name]	<i>[Faint text]</i>	<input type="checkbox"/> Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]	<i>[Faint text]</i>	<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]	<i>[Faint text]</i>				
Origin of Fill Material: (Location/Source)	<i>[Faint text]</i>				
[Street Address]	<i>[Faint text]</i>				
[City, ST ZIP Code]	<i>[Faint text]</i>				
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment. Drivers Name: <u>J. Kenson</u> Driver's Signature: <u>[Signature]</u> Date: <u>2-20-13</u>			Customer's Certification The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified. Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator. Name: _____ Title: _____ Signature: _____ Date: _____			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities. Name: _____ Signature: _____ Date: _____		

SOIL SAFE, INC.

Log Number

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Generator Site/Location _____

Address _____ Address _____

Phone No. _____ Phone No. _____

Approval Number
64
4191

Description of Material
Non-Regulated Petroleum
Contaminated Soil
Non DOT/RCRA Regulated

GROSS
TARE
NET
TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name MANUROS Driver Name (Print) F. MANUROS

Address Belleville NJ Vehicle License No. / State / EPA No. AK5477

Truck Number 402

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature _____ Shipment Date 12-14-12 Driver Signature _____ Delivery Date 12-14-12

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____

Log Number

SOIL SAFE, INC.

NON-HAZARDOUS MATERIAL MANIFEST

GENERATOR

Generator Name _____ Generator Site/Location _____

Address _____ Address _____

Phone No. _____ Phone No. _____

Approval Number	Description of Material	GROSS
	Non-Regulated Petroleum Contaminated Soil	TARE
	Non DOT/RCRA Regulated	NET
		TONNAGE

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name _____ Signature _____ Shipment Date _____

TRANSPORTER

Transporter Name Monitos Trk Driver Name (Print) Diego Tapia

Address 88 Main St Bridgeton NJ Vehicle License No. / State / EPA No. 9M

Truck Number #3

I hereby certify that the above named material was picked up at the generator site listed above.

I hereby certify that the above named material was delivered without incident to the destination listed below.

Driver Signature [Signature] Shipment Date 12/19/12 Driver Signature [Signature] Delivery Date 12/19/12

DESTINATION

Site Name Soil Safe, Inc. - Bridgeport Phone No. 1-856-467-8030

Address 378 Route 130 Logan Township, NJ 08085

No left turn on Rt. 130 North into the facility.
Business hours are: Monday through Friday 7 AM to 5 PM. 5 PM to 10 PM By Appointment only. Saturday by appointment only.

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent _____ Signature _____ Receipt Date _____

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	2/28/2013
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

Installation of vapor barrier across the southern portions of the Site.

Working In Grid #: A-5, A-6, A-7, B-5, B-6, B-7, C-5, C-6, C-7, D-5, D-6, D-7, E-5, E-6, and E-7

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring not performed as no excavation/soil disturbance activities were conducted.

Problems Encountered:

N/A

Planned Activities for Next Week:

Resume installation of vapor barrier.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	2/28/2013
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Soil Safe Solutions Logan Facility Logan Township, NJ		Total		Liquid	
	Solid		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	12	180						
Totals (trucks, cu.yds.)	748	11,220	20	300	768	11,520		

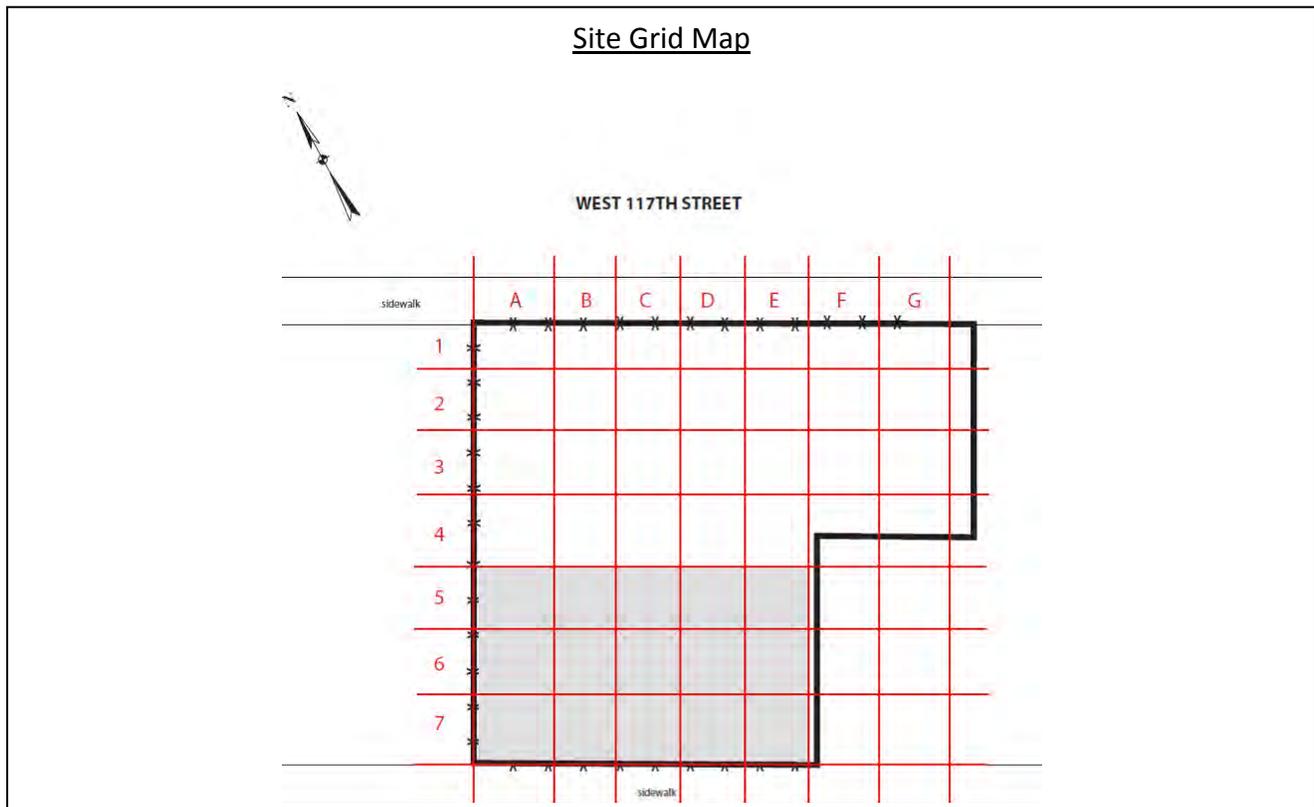


Photo Log

Photo 1 – Site as seen from the north.



Photo 2 – Site as seen from the northwest.



Photo 3 –

Typical taped vapor barrier seam.



DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	3/6/2013
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	

Work Activities Performed (Since Last Report):

3 loads of non-hazardous, urban fill soils were removed from the site and sent to Soil Safe's Malanka facility. The soil that was loaded from the stockpile/ramp located at Grid #s D-1, D-2, E-1, and E-2. The stockpile consists of previously excavated soils that served as a ramp to provide site access for construction equipment.

Working In Grid #: D-1, D-2, E-1, and E-2

Samples Collected (Since Last Report):

N/A

Air Monitoring (Since Last Report):

Dust monitoring performed throughout the day with dust levels consistently not detected above detection limits.

Problems Encountered:

N/A

Planned Activities for Next Week:

Resume installation of vapor barrier.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	3/6/2013
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Soil Safe Solutions Logan Facility Logan Township, NJ		Total		Liquid	
	Solid		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	3	45						
Totals (trucks, cu.yds.)	751	11,265	20	300	771	11,565		

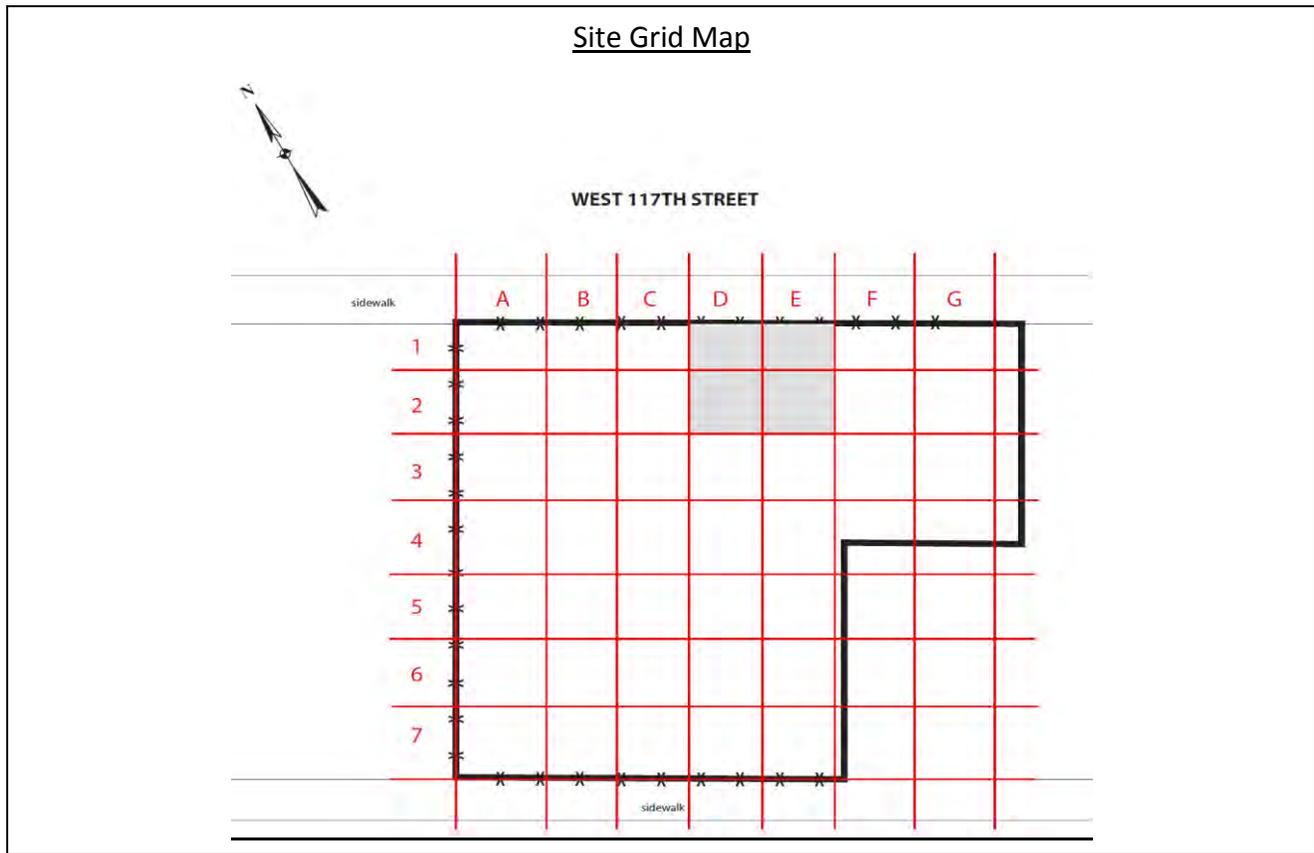


Photo Log

Photo 1 – Site as seen from the north.



Photo 2 – Site as seen from the southwest.



Photo 3 –

Typical trucking activity as seen from the east.



**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24879

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.			
[Name]	<i>[Faint handwritten text]</i>	DATE OF MATERIAL APPROVAL: <i>[Faint handwritten date]</i>			
[Street Address]		MATERIAL APPROVAL #: <i>[Faint handwritten number]</i>			
[City, ST ZIP Code]					
SID No.:					
MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION			
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name		<i>[Handwritten: H&W]</i>	
		Name and Number on Truck		<i>[Handwritten: 2012-10]</i>	
		Vehicle Plate No:			
		USDOT #			
		Type of Delivery Vehicle: <i>Please check one</i>		Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>	
CUSTOMER NAME		MATERIAL			
[Name]	<i>[Faint handwritten text]</i>	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____			
[Street Address]		<input type="checkbox"/> Grid Location Physical Description of Material: _____			
[City, ST ZIP Code]					
Origin of Fill Material: (Location/Source)	<i>[Faint handwritten text]</i>				
[Street Address]					
[City, ST ZIP Code]					
ADDITIONAL INFORMATION					
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket		Additional Information
One Truck Load	16 cubic yards		Y	N	
Grand Total					
Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.					
Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.					
Transporter's Certification			Customer's Certification		
The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.			The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.		
Drivers Name: _____ Driver's Signature: _____ Date: _____			Customer's Name: _____ Customer's Signature: _____ Date: _____		
Generator's Authorized Representative			Facility Acceptance: Secaucus Brownfield Redevelopment, LLC		
This is to certify that the above named materials are property classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.			Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.		
Name: <i>[Handwritten: Raymond S. ...]</i> Title: _____ Signature: _____ Date: _____			Name: _____ Signature: _____ Date: _____		

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24885

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	<i>West Side Recycling LLC West Side Recyclers LLC et al 1000 West Side Avenue Jersey City, NJ 07310</i>	DATE OF MATERIAL APPROVAL: <i>Approval #77</i>	
[Street Address]		MATERIAL APPROVAL #: <i>Approval #77</i>	
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO		TRANSPORTER'S INFORMATION	
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247		Trucking Company Name	<i>MALANKA #1014</i>
		Name and Number on Truck	<i>TRUCK #</i>
		Vehicle Plate No:	
		USDOT #	
		Type of Delivery Vehicle: <i>Please check one</i>	Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>

CUSTOMER NAME		MATERIAL	
[Name]	<i>West Side Recycling LLC 1000 West Side Avenue Jersey City, NJ 07310</i>	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> <input type="checkbox"/> Other (Description): _____	
[Street Address]		<input type="checkbox"/> Grid Location	
[City, ST ZIP Code]		Physical Description of Material:	
Origin of Fill Material: (Location/Source)	<i>1000 West Side Avenue Jersey City, NJ</i>		
[Street Address]			
[City, ST ZIP Code]			

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

Transporter's Certification

The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.

Drivers Name: _____
 Driver's Signature: _____ Date: _____

Customer's Certification

The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.

Customer's Name: _____
 Customer's Signature: _____ Date: _____

Generator's Authorized Representative

This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.

Name: _____
 Title: _____
 Signature: _____ Date: _____

Facility Acceptance: Secaucus Brownfield Redevelopment, LLC

Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.

Name: _____
 Signature: _____ Date: _____

**SECAUCUS BROWNFIELDS REDEVELOPMENT, LLC
BILL OF LADING**

Number 24894

GENERATOR NAME AND ADDRESS		Third Party Review Engineer: Galli Engineering, P.C.	
[Name]	West LLC Rental LLC West 118 Avenue 13A 1800 Palmer Avenue Secaucus, NJ 07094	DATE OF MATERIAL APPROVAL:	August 27, 2013
[Street Address]		MATERIAL APPROVAL #:	SEP 2013 978
[City, ST ZIP Code]			
SID No.:			

MATERIAL BEING SHIPPED TO	TRANSPORTER'S INFORMATION
Secaucus Brownfields Redevelopment (SBR), LLC Malanka Landfill Facility Entrance on West Side Avenue (Jersey City) Secaucus, New Jersey Tel. (201) 689-9509 Fax (201) 689-0593 NJEMS PI #: _____ NJDEP Facility ID #: 132247	Trucking Company Name: <u>Midstates</u>
	Name and Number on Truck: <u>261</u>
	Vehicle Plate No: _____
	USDOT #: <u>2036646</u>
	Type of Delivery Vehicle: <input type="checkbox"/> Tri-Axel Dump <input type="checkbox"/> Tandem Dump <input type="checkbox"/> Trailer <input type="checkbox"/> Roll-Off <input type="checkbox"/>
	<i>Please check one</i>

CUSTOMER NAME	MATERIAL
[Name]	Clean Fill <input type="checkbox"/> Recycled Masonry <input type="checkbox"/> Processed Dredge Material (PDM) <input type="checkbox"/> Kaofin <input type="checkbox"/> Fill from recycling facilities <input type="checkbox"/> Construction Fill <input type="checkbox"/> Other (Description): _____
[Street Address]	
[City, ST ZIP Code]	
Origin of Fill Material: (Location/Source)	<input type="checkbox"/> Grid Location
[Street Address]	Physical Description of Material:
[City, ST ZIP Code]	

ADDITIONAL INFORMATION				
Description	Cubic Yard Volume	Gross Vehicle Weight	Scale Ticket	Additional Information
One Truck Load	16 cubic yards		Y N	
Grand Total				

Secaucus Brownfields Redevelopment, LLC (SBR) reserves the right to reject any material delivered to the Malanka Facility, in its sole and absolute discretion. If any material is rejected after it has been removed from the delivery truck, it shall be removed from the site within (48) hours at the sole cost and expense of the Customer. By signing this Bill of Lading, Customer and Generator confirm that the material being delivered has been approved by the Third Party Engineer and agrees to remove any fill material delivered that is rejected by SBR, at Customer's sole and exclusive cost and expense. If material is being delivered to the Malanka Facility based on volume, then the volume of each truck shall be agreed to by the Customer, Generator, and SBR. If Material is being delivered to the Malanka Facility on a weight basis, then each load shall be accompanied with a scaled weight ticket, inclusive of a tare weight for the vehicle delivering the material. No material can be delivered to Malanka unless accompanied by a Bill of Lading. Furthermore, no material may be off loaded at Malanka unless an authorized representative of SBR signs this Bill of Lading as noted below.

Note: Only fill material that has been reviewed and approved by the designated Third Party Engineer will be accepted at the Malanka Landfill Facility. The material must be sampled in accordance with the NJDEP approved Materials Acceptance Protocol for Malanka Landfill.

<p>Transporter's Certification</p> <p>The Transporter named herein hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been picked up from the Generator's site as listed on this Bill of Lading and that no additional material was added to this shipment.</p> <p>Drivers Name: _____</p> <p>Driver's Signature: _____ Date: <u>8-27-13</u></p>	<p>Customer's Certification</p> <p>The Customer hereby certifies that the material being delivered as represented on this Bill of Lading is the material that has been approved by the Third Party Engineer in accordance with the Materials Acceptance Protocol and Customer agrees to pay Secaucus Brownfields Redevelopment, LLC (SBR) for the acceptance of this material in accordance with the terms and conditions of the Agreement between the parties. Failure to pay SBR for the material shall be deemed illegal dumping and the appropriate authorities will be notified.</p> <p>Customer's Name: _____</p> <p>Customer's Signature: _____ Date: _____</p>
<p>Generator's Authorized Representative</p> <p>This is to certify that the above named materials are properly classified, and being shipped to the Malanka Landfill in accordance with the approval received from the Third Party Engineer and I am authorized to sign this Bill of Lading on behalf of Generator.</p> <p>Name: <u>Ernesto Sanchez</u></p> <p>Title: _____</p> <p>Signature: _____ Date: <u>8-27-13</u></p>	<p>Facility Acceptance: Secaucus Brownfield Redevelopment, LLC</p> <p>Secaucus Brownfields Redevelopment, LLC agrees to accept the material manifested herein in accordance with the NJDEP approved Materials Acceptance Protocol, upon receipt of full payment for acceptance of material. If payment is not received, SBR does not accept the material and it shall be considered illegally dumped at the Malanka Landfill Facility by the Generator and Customer and said action shall be reported to the appropriate authorities.</p> <p>Name: _____</p> <p>Signature: _____ Date: _____</p>

White and Yellow- Secaucus Brownfields Redevelopment, Pink - Customer, Green - Generator

DAILY STATUS REPORT

WEATHER	Snow	Rain	Overcast	Partly Cloudy	Bright Sun
TEMP.	TO 32	32-50	50-70	70-85	>85

Prepared By:

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	4/11/2013
Project Name:	23 West 116 th Street				

Consultant: Ecosystems Strategies, Inc.	Safety Officer: Paul H. Ciminello
Contractor: RNC Construction	
Work Activities Performed (Since Last Report): Installation of vapor barrier across the northern and central portions of the Site.	
Working In Grid #: A-1, A-2, A-3, A-4, B-1, B-2, B-3, B-4, C-1, C-2, C-3, C-4, D-1, D-2, D-3, D-4, E-1, E-2, E-3, E-4, F-1, F-2, F-3, F-4, G-1, G-2, G-3, and G-4.	

Samples Collected (Since Last Report): N/A
Air Monitoring (Since Last Report): Air monitoring not conducted as no soil disturbance activities were performed.
Problems Encountered: N/A
Planned Activities for Next Week: Continue construction of on-site structures.

BCP Project No:	12CBCP033M &12CBCP034M	E-Number:	12RH-A116M	Date:	4/11/2013
Project Name:	23 West 116 th Street				

Facility # Name/ location type of waste	Soil Safe Solutions Malanka Landfill Facility Secaucus, NJ		Soil Safe Solutions Logan Facility Logan Township, NJ		Total		Liquid	
	Solid		Solid		Solid		Liquid	
	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Cu. Yds.	Trucks	Gallons
Today (trucks, cu.yds.)	3	45						
Totals (trucks, cu.yds.)	754	11,310	20	300	774	11,610		

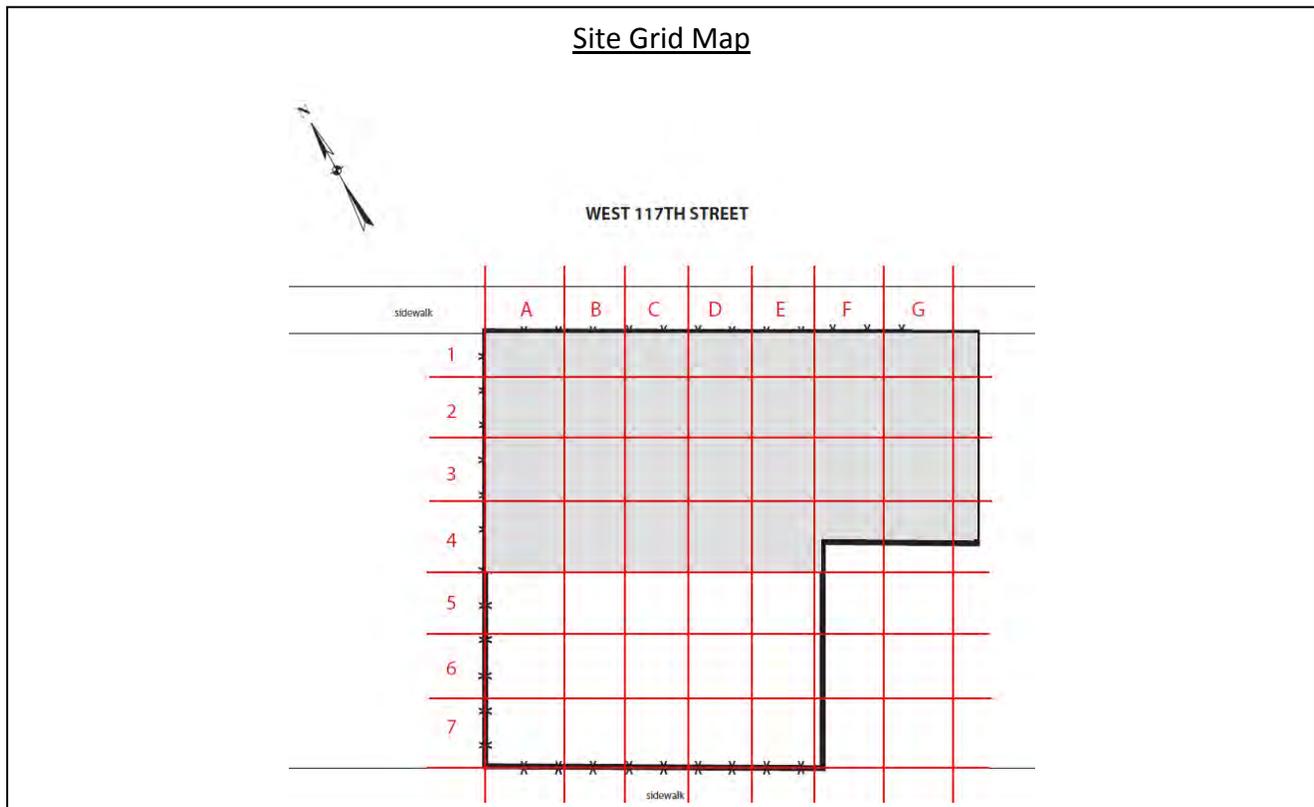


Photo Log

Photo 1 – Site as seen from the north.

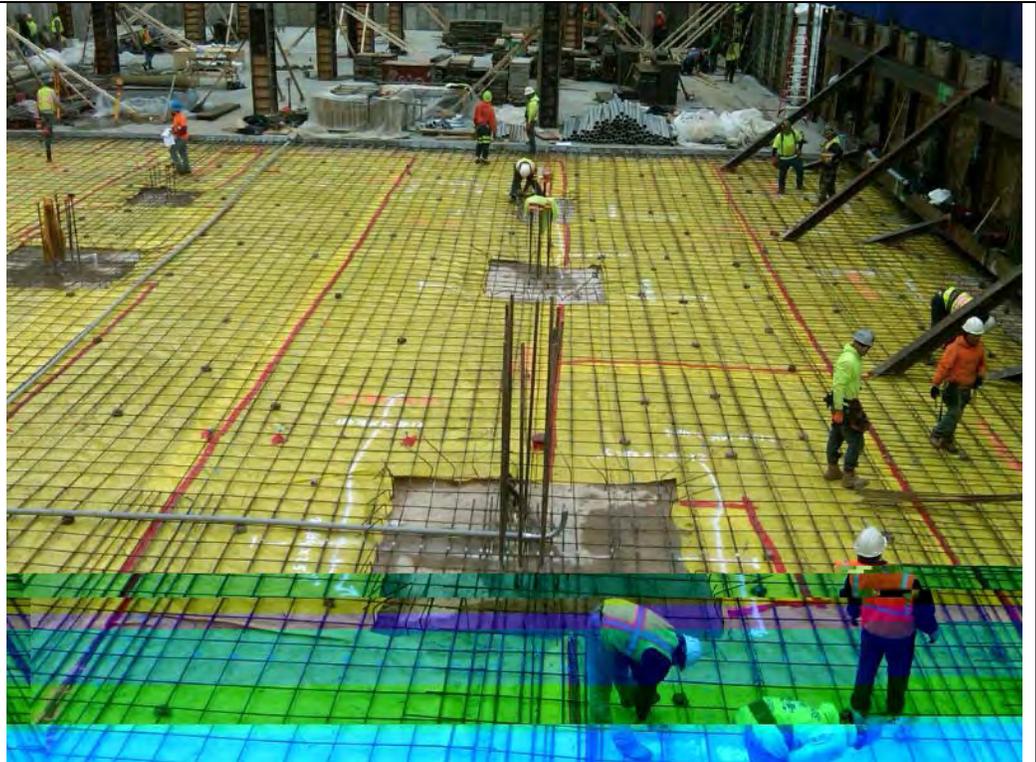


Photo 2 – Site as seen from the east.



Photo 3 –

Site as seen from the south.



Site as seen from the west.



ite	Truck	Ticket #	Manifest #	Weight	Tare	Net	Tons	Company	
10/12	81	30298	17358	86780	26620	60160	30.08	Napoli	1
10/12	81	30255	17359	85660	26620	59040	29.52	Napoli	2
10/12	30	30284	17362	98520	26180	72340	36.17	Nickabellas	3
9/10/12	30	30245	17356	91320	26180	65140	32.57	Nickabellas	4
9/10/12	67	30297	17365	86900	26520	60380	30.19	Jencar	5
9/10/12	67	30257	17361	87440	26520	60920	30.46	Jencar	6
9/10/12	68	30292	17364	92980	26520	66460	33.23	Jencar	7
9/10/12	68	30252	17360	87980	26520	61460	30.73	Jencar	8
9/10/12	71	30288	17363	100180	26740	73440	36.72	Jencar	9
9/10/12	71	30249	17357	88920	26740	62180	31.09	Jencar	10
							320.76		
9/11/12	1	30519	17403	91580	26520	65060	32.53	Jencar	1
9/11/12	1	30405	17385	89040	26520	62520	31.26	Jencar	2
9/11/12	1	30465	17366	86180	26520	59660	29.83	Jencar	3
9/11/12	1	30515	17400	92580	27080	65500	32.75	SV	4
9/11/12	1	30406	17386	89580	27080	62500	31.25	SV	5
9/11/12	1	30459	17394	93480	27080	66400	33.20	SV	6
9/11/12	1	30509	17398	87740	26140	61600	30.80	Nickabellas	7
9/11/12	1	30454	17393	90800	26140	64660	32.33	Nickabellas	8
9/11/12	1	30398	17383	91160	26140	65020	32.51	Nickabellas	9
9/11/12	2	30460	17379	93140	29900	63240	31.62	DI	10
9/11/12	2	30514	17401	90520	29900	60620	30.31	DI	11
9/11/12	2	30411	17390	93300	29900	63400	31.70	DI	12
9/11/12	22	30448	17392	87140	26520	60620	30.31	Nickabellas	13
9/11/12	22	30496	17372	87900	26520	61380	30.69	Nickabellas	14
9/11/12	22	30402	17389	94740	26520	68220	34.11	Nickabellas	15
9/11/12	24	30511	17399	89080	27400	61680	30.84	Nickabellas	16
9/11/12	24	30461	17377	89100	27400	61700	30.85	Nickabellas	17
9/11/12	24	30404	17384	92400	27400	65000	32.50	Nickabellas	18
9/11/12	28	30429	17375	89440	25740	63700	31.85	Nickabellas	19
9/11/12	28	30486	17370	94360	25740	68620	34.31	Nickabellas	20
9/11/12	28	30385	17382	91960	25740	66220	33.11	Nickabellas	21
9/11/12	30	30481	17368	98760	26180	72580	36.29	Nickabellas	22
9/11/12	30	30426	17373	96500	26180	70320	35.16	Nickabellas	23
9/11/12	30	30379	17380	101940	26180	75760	37.88	Nickabellas	24
9/11/12	68	30441	17376	89280	26520	62760	31.38	Jencar	25
9/11/12	68	30493	17371	86920	26520	60400	30.20	Jencar	26
9/11/12	68	30403	17387	92500	26520	65980	32.99	Jencar	27
9/11/12	71	30428	17374	93920	26740	67180	33.59	Jencar	28
9/11/12	71	30484	17369	97520	26740	70780	35.39	Jencar	29
9/11/12	71	30384	17381	99980	26740	73240	36.62	Jencar	30
9/11/12	81	30409	17391	93780	26620	67160	33.58	Napoli	31
9/11/12	81	30469	17367	89020	26620	62400	31.20	Napoli	32
9/11/12	81	30529	17404	94260	26620	67640	33.82	Napoli	33

1076.76

9/12/12	1	30697	16600	85780	27080	58700	29.35	SV	1
9/12/12	1	30643	16590	90660	27080	63580	31.79	SV	2
9/12/12	1	30581	17409	85420	27080	58340	29.17	SV	3
9/12/12	1	30685	16583	92480	26520	65960	32.98	Jencar	4
9/12/12	1	30625	15113	93920	26520	67400	33.70	Jencar	5
9/12/12	1	30574	17410	90740	26520	64220	32.11	Jencar	6
9/12/12	1	30637	16589	92640	26140	66500	33.25	Nickabellas	7
9/12/12	1	30689	16597	93280	26140	67140	33.57	Nickabellas	8
9/12/12	1	30589	17396	87480	26140	61340	30.67	Nickabellas	9
9/12/12	22	30631	16596	86740	26520	60220	30.11	Nickabellas	10
9/12/12	22	30687	16587	93180	26520	66660	33.33	Nickabellas	11
9/12/12	22	30588	17397	94060	26520	67540	33.77	Nickabellas	12
9/12/12	24	30695	16599	89000	27400	61600	30.80	Nickabellas	13
9/12/12	24	30634	16588	94260	27400	66860	33.43	Nickabellas	14
9/12/12	24	30583	17395	84580	27400	57180	28.59	Nickabellas	15
9/12/12	28	30621	17402	93500	25740	67760	33.88	Nickabellas	16
9/12/12	28	30664	16591	97520	25740	71780	35.89	Nickabellas	17
9/12/12	28	30568	17405	85900	25740	60160	30.08	Nickabellas	18
9/12/12	30	30678	15119	98240	26180	72060	36.03	Nickabellas	19
9/12/12	30	30623	15111	95260	26180	69080	34.54	Nickabellas	20
9/12/12	30	30567	17406	93120	26180	66940	33.47	Nickabellas	21
9/12/12	68	30632	16595	92160	26520	65640	32.82	Jencar	22
9/12/12	68	30577	17408	91820	26520	65300	32.65	Jencar	23
9/12/12	68	30681	16598	98720	26520	72200	36.10	Jencar	24
9/12/12	71	30624	15112	93040	26740	66300	33.15	Jencar	25
9/12/12	71	30684	16585	97680	26740	70940	35.47	Jencar	26
9/12/12	71	30571	17407	95200	26740	68460	34.23	Jencar	27

884.93

9/13/12	1	30945	17531	88600	25980	62620	31.31	W. Ojeda	1
9/13/12	1	30880	17501	95640	25980	69660	34.83	W. Ojeda	2
9/13/12	1	30798	17599	93820	25980	67840	33.92	W. Ojeda	3
9/13/12	1	30905	17511	94440	26140	68300	34.15	Nickabellas	4
9/13/12	1	30847	17499	92520	26140	66380	33.19	Nickabellas	5
9/13/12	1	30781	17600	91780	26140	65640	32.82	Nickabellas	6
9/13/12	2	30915	17512	97620	29900	67720	33.86	DI Trucking	7
9/13/12	2	30852	17502	99340	29900	69440	34.72	DI Trucking	8
9/13/12	2	30787	17598	98560	29900	68660	34.33	DI Trucking	9
9/13/12	3	30947	17529	92340	30240	62100	31.05	DI Trucking	10
9/13/12	3	30881	17514	94600	30240	64360	32.18	DI Trucking	11
9/13/12	3	30791	17601	95100	30240	64860	32.43	DI Trucking	12
9/13/12	24	30774	17596	94560	27400	67160	33.58	Nickabellas	13
9/13/12	28	30825	17604	84060	25740	58320	29.16	Nickabellas	14
9/13/12	28	30891	17602	89840	25740	64100	32.05	Nickabellas	15
9/13/12	28	30765	17594	92200	25740	66460	33.23	Nickabellas	16
9/13/12	30	30890	17513	94560	26180	68380	34.19	Nickabellas	17

9/13/12	30	30827	17603	97680	26180	71500	35.75	Nickabellas	18
9/13/12	30	30763	17593	99760	26180	73580	36.79	Nickabellas	19
9/13/12	68	30851	17500	88360	26520	61840	30.92	Jencar	20
9/13/12	68	30913	17510	97480	26520	70960	35.48	Jencar	21
9/13/12	68	30790	17597	99520	26520	73000	36.50	Jencar	22
9/13/12	71	30912	17509	93460	26740	66720	33.36	Jencar	23
9/13/12	71	30850	17605	92620	26740	65880	32.94	Jencar	24
9/13/12	71	30775	17595	96300	26740	69560	34.78	Jencar	25

837.52

9/14/12	1	32934	17584	87900	27080	60820	30.41	SV	1
9/14/12	1	32877	17565	89280	27080	62200	31.10	SV	2
9/14/12	1	32822	17538	93300	27080	66220	33.11	SV	3
9/14/12	1	32926	17575	93740	28240	65500	32.75	Manalos	4
9/14/12	1	32869	17588	92940	28240	64700	32.35	Manalos	5
9/14/12	1	32818	17543	94120	28240	65880	32.94	Manalos	6
9/14/12	1	32873	17555	90600	26140	64460	32.23	Nickabellas	7
9/14/12	1	32922	17576	91040	26140	64900	32.45	Nickabellas	8
9/14/12	1	32823	17544	93660	26140	67520	33.76	Nickabellas	9
9/14/12	1	32919	17587	88340	28420	59920	29.96	Andrades	10
9/14/12	1	32864	17553	89240	28420	60820	30.41	Andrades	11
9/14/12	1	32814	17536	91280	28420	62860	31.43	Andrades	12
9/14/12	1	32917	17589	84860	26340	58520	29.26	DI	13
9/14/12	1	32852	17552	86360	26340	60020	30.01	DI	14
9/14/12	1	30989	17539	90180	26340	63840	31.92	DI	15
9/14/12	2	32920	17586	91220	28580	62640	31.32	Andrades	16
9/14/12	2	32866	17554	94540	28580	65960	32.98	Andrades	17
9/14/12	2	32817	17537	90140	28580	61560	30.78	Andrades	18
9/14/12	2	32842	17559	93960	29900	64060	32.03	DI	19
9/14/12	2	32897	17573	93000	29900	63100	31.55	DI	20
9/14/12	2	30986	17540	96780	29900	66880	33.44	DI	21
9/14/12	3	32902	17569	84940	27980	56960	28.48	Manalos	22
9/14/12	3	32957	17581	94400	27980	66420	33.21	Manalos	23
9/14/12	3	32833	17545	93780	27980	65800	32.90	Manalos	24
9/14/12	3	32848	17550	86360	29640	56720	28.36	Andrades	25
9/14/12	3	32913	17571	86800	29640	57160	28.58	Andrades	26
9/14/12	3	32801	17534	95920	29640	66280	33.14	Andrades	27
9/14/12	4	32914	17590	91620	28700	62920	31.46	Andrades	28
9/14/12	4	32849	17551	88500	28700	59800	29.90	Andrades	29
9/14/12	4	32802	17535	89840	28700	61140	30.57	Andrades	30
9/14/12	7	32887	17566	97580	25580	72000	36.00	CF	31
9/14/12	7	32948	17582	93240	25580	67660	33.83	CF	32
9/14/12	7	32829	17546	96080	25580	70500	35.25	CF	33
9/14/12	10	32890	17567	91940	25700	66240	33.12	CF	34
9/14/12	10	32953	17578	94860	25700	69160	34.58	CF	35
9/14/12	10	32831	17563	91580	25700	65880	32.94	CF	36
9/14/12	16	32885	17568	90620	28420	62200	31.10	SV	37
9/14/12	16	32950	17577	91080	28420	62660	31.33	SV	38

9/14/12	16	32825	17548	99820	28420	71400	35.70	SV	39
9/14/12	22	32867	17556	94800	26520	68280	34.14	Nickabellas	40
9/14/12	22	32918	17588	86480	26520	59960	29.98	Nickabellas	41
9/14/12	22	32827	17562	91480	26520	64960	32.48	Nickabellas	42
9/14/12	28	32841	17561	88260	25740	62520	31.26	Nickabellas	43
9/14/12	28	32899	17574	94880	25740	69140	34.57	Nickabellas	44
9/14/12	28	30982	17541	92560	25740	66820	33.41	Nickabellas	45
9/14/12	30	32840	17560	92300	26180	66120	33.06	Nickabellas	46
9/14/12	30	32894	17570	98740	26180	72560	36.28	Nickabellas	47
9/14/12	30	30981	17532	98880	26180	72700	36.35	Nickabellas	48
9/14/12	67	32936	17583	86760	26520	60240	30.12	Jencar	49
9/14/12	67	32879	17564	91400	26520	64880	32.44	Jencar	50
9/14/12	67	32830	17542	97440	26520	70920	35.46	Jencar	51
9/14/12	68	32923	17585	92560	26520	66040	33.02	Jencar	52
9/14/12	68	32868	17557	93280	26520	66760	33.38	Jencar	53
9/14/12	68	32824	17547	95000	26520	68480	34.24	Jencar	54
9/14/12	71	32911	17572	96060	26740	69320	34.66	Jencar	55
9/14/12	71	32847	17549	96820	26740	70080	35.04	Jencar	56
9/14/12	71	30991	17533	97440	26740	70700	35.35	Jencar	57

1851.88

4971.85

$$152 \times 20 = 3,040$$

$$\text{AVG CONV } \approx 1.64$$

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Tons	Company	
9/17/12	1	25736	18431	86680	27080	59600	29.80	SV	1
9/17/12	1	25712	18443	86360	26140	60220	30.11	Nickabellas	2
9/17/12	1	25647	17525	94360	26140	68220	34.11	Nickabellas	3
9/17/12	1	25698	18435	86280	28420	57860	28.93	Andrades	4
9/17/12	1	25631	17515	87500	28420	59080	29.54	Andrades	5
9/17/12	1	25741	18430	91720	28240	63480	31.74	Manalos	6
9/17/12	1	25680	17497	94580	28240	66340	33.17	Manalos	7
9/17/12	1	25616	17519	92720	28240	64480	32.24	Manalos	8
9/17/12	2	25727	18419	97220	28060	69160	34.58	T-Mak	9
9/17/12	2	25654	17491	91460	28060	63400	31.70	T-Mak	10
9/17/12	2	25711	18441	84200	28140	56060	28.03	IDROVO	11
9/17/12	2	25644	17528	90860	28140	62720	31.36	IDROVO	12
9/17/12	2	25695	18434	87700	28580	59120	29.56	Andrades	13
9/17/12	2	25762	18425	92980	28580	64400	32.20	Andrades	14
9/17/12	2	25629	17516	92600	28580	64020	32.01	Andrades	15
9/17/12	3	25753	18424	87640	29640	58000	29.00	Andrades	16
9/17/12	3	25693	18433	90660	29640	61020	30.51	Andrades	17
9/17/12	3	25621	17579	92280	29640	62640	31.32	Andrades	18
9/17/12	3	25714	18444	84520	23120	61400	30.70	MCB	19
9/17/12	3	25650	17489	89800	23120	66680	33.34	MCB	20
9/17/12	3	25771	18403	91860	27980	63880	31.94	Manalos	21
9/17/12	3	25706	18437	85480	27980	57500	28.75	Manalos	22
9/17/12	3	25638	17524	91660	27980	63680	31.84	Manalos	23
9/17/12	3	25780	18405	87280	30240	57040	28.52	DI	24
9/17/12	4	25790	18407	83340	28020	55320	27.66	Manalos	25
9/17/12	4	25635	17521	88500	28020	60480	30.24	Manalos	26
9/17/12	4	25702	18438	83260	28020	55240	27.62	Manalos	27
9/17/12	4	25729	18422	85140	28700	56440	28.22	Andrades	28
9/17/12	4	25670	17496	88480	28700	59780	29.89	Andrades	29
9/17/12	4	25609	17517	89360	28700	60660	30.33	Andrades	30
9/17/12	7	25709	18440	94060	25580	68480	34.24	CF	31
9/17/12	7	25794	18408	91340	25580	65760	32.88	CF	32
9/17/12	7	25639	17523	100140	25580	74560	37.28	CF	33
9/17/12	8	25743	18428	89560	25800	63760	31.88	CF	34
9/17/12	8	25617	17522	93220	25800	67420	33.71	CF	35
9/17/12	8	25684	17498	88420	25800	62620	31.31	CF	36
9/17/12	10	25793	18406	91600	27320	64280	32.14	CF	37
9/17/12	10	25708	18439	89560	27320	62240	31.12	CF	38
9/17/12	10	25640	17526	91760	27320	64440	32.22	CF	39
9/17/12	16	25742	18429	90280	28420	61860	30.93	SV	40
9/17/12	17	25720	18417	88160	27140	61020	30.51	JAYM	41
9/17/12	17	25651	17490	87260	27140	60120	30.06	JAYM	42
9/17/12	22	25777	18402	88840	26520	62320	31.16	Nickabellas	43
9/17/12	24	25774	18404	85080	27400	57680	28.84	Nickabellas	44
9/17/12	28	25778	18423	89920	25740	64180	32.09	Nickabellas	45
9/17/12	30	25735	18432	95640	26180	69460	34.73	Nickabellas	46
9/17/12	30	25676	17495	96660	26180	70480	35.24	Nickabellas	47
9/17/12	30	25610	17580	94980	26180	68800	34.40	Nickabellas	48
9/17/12	67	25749	18427	91900	26520	65380	32.69	Jencar	49
9/17/12	67	25691	17499	92560	26520	66040	33.02	Jencar	50
9/17/12	67	25627	17518	93180	26520	66660	33.33	Jencar	51
9/17/12	71	25770	18426	96200	26740	69460	34.73	Jencar	52
9/17/12	71	25700	18436	94320	26740	67580	33.79	Jencar	53
9/17/12	71	25626	17520	95860	26740	69120	34.56	Jencar	54

9/17/12	802	25728	18421	82860	25880	56980	28.49	Battal	55
9/17/12	802	25659	16592	93680	25880	67800	33.90	Battal	56
9/17/12	804	25724	17494	91620	26780	64840	32.42	Battal	57
9/17/12	806	25718	18418	92020	28940	63080	31.54	Battal	58
9/17/12	806	25652	17493	91740	28980	62760	31.38	Battal	59
9/17/12	807	25655	16593	94620	27060	67560	33.78	Battal	60
9/17/12	807	25721	18420	89180	27060	62120	31.06	Battal	61
9/17/12	969	25710	18442	80220	27480	52740	26.37	Luisito	62
9/17/12	969	25643	17527	86360	27480	58880	29.44	Luisito	63

1984.20

9/19/12	1	26071	18396	88760	26140	62620	31.31	Nickabellas	1
9/19/12	1	26026	18387	90780	26140	64640	32.32	Nickabellas	2
9/19/12	1	25987	18378	90180	26140	64040	32.02	Nickabellas	3
9/19/12	1	26025	18386	93740	28240	65500	32.75	Manalos	4
9/19/12	1	25978	18373	91780	28240	63540	31.77	Manalos	5
9/19/12	2	26065	18400	95800	26580	69220	34.61	Nickabellas	6
9/19/12	2	26019	18384	89200	26580	62620	31.31	Nickabellas	7
9/19/12	2	25969	18371	92420	26580	65840	32.92	Nickabellas	8
9/19/12	3	26075	18399	90760	27980	62780	31.39	Manalos	9
9/19/12	3	26032	18388	87080	27980	59100	29.55	Manalos	10
9/19/12	3	25990	18380	87940	27980	59960	29.98	Manalos	11
9/19/12	8	26034	18389	88940	25800	63140	31.57	CF	12
9/19/12	8	25980	18375	86780	25800	60980	30.49	CF	13
9/19/12	22	26041	18391	89160	26520	62640	31.32	Nickabellas	14
9/19/12	22	26085	18398	91940	26520	65420	32.71	Nickabellas	15
9/19/12	22	25989	18381	86860	26520	60340	30.17	Nickabellas	16
9/19/12	24	26021	18385	90260	27400	62860	31.43	Nickabellas	17
9/19/12	24	26067	18395	91400	27400	64000	32.00	Nickabellas	18
9/19/12	24	25979	18374	89180	27400	61780	30.89	Nickabellas	19
9/19/12	28	25975	18372	91520	25740	65780	32.89	Nickabellas	20
9/19/12	28	26059	18401	89320	25740	63580	31.79	Nickabellas	21
9/19/12	28	26015	18383	89540	25740	63800	31.90	Nickabellas	22
9/19/12	30	26013	18382	94500	26180	68320	34.16	Nickabellas	23
9/19/12	30	26052	18394	85820	26180	59640	29.82	Nickabellas	24
9/19/12	30	25972	18370	95400	26180	69220	34.61	Nickabellas	25
9/19/12	67	26045	18392	88160	26520	61640	30.82	Jencar	26
9/19/12	67	26095	18412	91660	26520	65140	32.57	Jencar	27
9/19/12	67	25984	18376	89860	26520	63340	31.67	Jencar	28
9/19/12	68	26093	18413	88280	26520	61760	30.88	Jencar	29
9/19/12	68	26047	18393	91700	26520	65180	32.59	Jencar	30
9/19/12	68	25986	18379	94880	26520	68360	34.18	Jencar	31
9/19/12	71	26040	18390	92540	26740	65800	32.90	Jencar	32
9/19/12	71	26086	18397	100920	26740	74180	37.09	Jencar	33
9/19/12	71	25982	18377	96660	26740	69920	34.96	Jencar	34

1093.34

3077.54

$$97 \times 20 = 1940 \text{ cy}$$

MUG conv. \rightarrow 1.58

SSSG Job #27950 23 W. 116th Street 11/16

INVOICED

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Tons	Company	
11/16/12	1	32550	18362	96460	28240	68220	34.11	Manalos	1
11/16/12	1	32500	18356	95300	28240	67060	33.53	Manalos	2
11/16/12	1	32449	18415	97640	28240	69400	34.70	Manalos	3
11/16/12	2	32565	18366	93800	28540	65260	32.63	Andrades	4
11/16/12	2	32457	18352	95780	26420	69360	34.68	IDROVO	5
11/16/12	2	32566	18367	92880	26420	66460	33.23	IDROVO	6
11/16/12	2	32518	18358	94380	26420	67960	33.98	IDROVO	7
11/16/12	2	32535	18360	95800	27920	67880	33.94	Manalos	8
11/16/12	2	32492	19354	93500	27920	65580	32.79	Manalos	9
11/16/12	2	32444	18416	94260	27920	66340	33.17	Manalos	10
11/16/12	3	32544	18361	98920	27980	70940	35.47	Manalos	11
11/16/12	3	32497	18355	89860	27980	61880	30.94	Manalos	12
11/16/12	3	32447	18414	95740	27980	67760	33.88	Manalos	13
11/16/12	4	32569	18368	89020	26860	62160	31.08	Castillo	14
11/16/12	4	32532	18359	86660	26860	59800	29.90	Castillo	15
11/16/12	4	32486	18353	87900	26860	61040	30.52	Castillo	16
11/16/12	9	32552	18363	95600	27940	67660	33.83	CF	17
11/16/12	9	32505	18357	93240	27940	65300	32.65	CF	18
11/16/12	9	32452	18369	96220	27940	68280	34.14	CF	19
11/16/12	27	32561	18364	97360	25640	71720	35.86	CP	20
11/16/12	969	32571	18365	88700	27480	61220	30.61	Luisito	21
							695.64		

INVOICED

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Tons	Company	
11/19/12	1		20374	90140	27080	63060	31.53	SV	1
11/19/12	1		20356	89860	27080	62780	31.39	SV	2
11/19/12	1		20372	92540	27080	65460	32.73	SV	3
11/19/12	1		20353	94120	25740	68380	34.19	IDROVO	4
11/19/12	1		20362	89960	25740	64220	32.11	IDROVO	5
11/19/12	1		20399	96300	25740	70560	35.28	IDROVO	6
11/19/12	1		20376	94780	28280	66500	33.25	JAK	7
11/19/12	1		20402	95140	28280	66860	33.43	JAK	8
11/19/12	1		20349	97040	26140	70900	35.45	Nickabellas	9
11/19/12	1		20368	90920	26140	64780	32.39	Nickabellas	10
11/19/12	1		20406	94780	26140	68640	34.32	Nickabellas	11
11/19/12	1		18348	94840	28980	65860	32.93	Andrades	12
11/19/12	1		20359	89400	28980	60420	30.21	Andrades	13
11/19/12	1		20364	92580	28980	63600	31.80	Andrades	14
11/19/12	1		20407	95060	28980	66080	33.04	Andrades	15
11/19/12	2		18344	95000	27920	67080	33.54	Manalos	16
11/19/12	2		20369	92800	27920	64880	32.44	Manalos	17
11/19/12	2		20360	93080	27980	65100	32.55	Manalos	18
11/19/12	2		20361	96080	27920	68160	34.08	Manalos	19
11/19/12	2		18345	91180	28540	62640	31.32	Andrades	20
11/19/12	2		20373	91880	28540	63340	31.67	Andrades	21
11/19/12	2		20410	90900	28540	62360	31.18	Andrades	22
11/19/12	2		20409	100880	28540	72340	36.17	Andrades	23
11/19/12	2		20352	95900	26420	69480	34.74	IDROVO	24
11/19/12	2		20375	93600	26420	67180	33.59	IDROVO	25
11/19/12	2		20400	95800	26420	69380	34.69	IDROVO	26
11/19/12	2		20357	93400	26580	66820	33.41	Nickabellas	27
11/19/12	2	32604	18349	90040	26580	63460	31.73	Nickabellas	28
11/19/12	2		20371	89780	26580	63200	31.60	Nickabellas	29
11/19/12	3		20404	96600	27980	68620	34.31	Manalos	30
11/19/12	3		18351	89960	27980	61980	30.99	Manalos	31
11/19/12	4	32611	20366	89940	26860	63080	31.54	Castillo	32
11/19/12	4		20350	85840	26860	58980	29.49	Castillo	33
11/19/12	4		20401	92540	26860	65680	32.84	Castillo	34
11/19/12	4		18350	91820	28700	63120	31.56	Andrades	35
11/19/12	4		20363	92200	28700	63500	31.75	Andrades	36
11/19/12	4		20408	91460	28700	62760	31.38	Andrades	37
11/19/12	7		20358	100440	25420	75020	37.51	CF	38
11/19/12	7		20367	100580	25420	75160	37.58	CF	39
11/19/12	9		20351	97880	27940	69940	34.97	CF	40
11/19/12	9		20365	96160	27940	68220	34.11	CF	41
11/19/12	9		20403	92000	27940	64060	32.03	CF	42
11/19/12	16		20370	94020	28420	65600	32.80	SV	43
11/19/12	16		20354	96760	28420	68340	34.17	SV	44
11/19/12	16		20398	90920	28420	62500	31.25	SV	45
11/19/12	30		18346	95440	26180	69260	34.63	Nickabellas	46
11/19/12	30		20355	101300	26180	75120	37.56	Nickabellas	47
11/19/12	30		20396	98300	26180	72120	36.06	Nickabellas	48
11/19/12	32		20397	89140	27000	62140	31.07	Nickabellas	49
11/19/12	32		18347	93300	27000	66300	33.15	Nickabellas	50

1657.51

11/20/12	1	18309	79200	26300	52900	26.45	Castillo	1
11/20/12	1	20327	88340	26300	62040	31.02	Castillo	2
11/20/12	1	18306	82420	26340	56080	28.04	DI	3
11/20/12	1	18342	83200	26340	56860	28.43	DI	4
11/20/12	1	20330	96200	26340	69860	34.93	DI	5
11/20/12	1	20342	90380	27080	63300	31.65	SV	6
11/20/12	1	18340	91460	27080	64380	32.19	SV	7
11/20/12	1	20318	90760	27080	63680	31.84	SV	8
11/20/12	1	18307	82360	25740	56620	28.31	IDROVO	9
11/20/12	1	20333	98000	25740	72260	36.13	IDROVO	10
11/20/12	1	20328	93860	25740	68120	34.06	IDROVO	11
11/20/12	1	18311	80980	28980	52000	26.00	Andrades	12
11/20/12	1	18341	88920	28980	59940	29.97	Andrades	13
11/20/12	1	20347	93640	28980	64660	32.33	Andrades	14
11/20/12	1	20411	92760	28980	63780	31.89	Andrades	15
11/20/12	2	18297	90540	28540	62000	31.00	Andrades	16
11/20/12	2	18314	84060	28540	55520	27.76	Andrades	17
11/20/12	2	20344	92400	28540	63860	31.93	Andrades	18
11/20/12	2	20315	93580	28540	65040	32.52	Andrades	19
11/20/12	2	20312	84420	29900	54520	27.26	DI	20
11/20/12	2	20336	94920	29900	65020	32.51	DI	21
11/20/12	2	20325	91840	29900	61940	30.97	DI	22
11/20/12	2	18304	81960	26420	55540	27.77	IDROVO	23
11/20/12	2	20334	95860	26420	69440	34.72	IDROVO	24
11/20/12	2	20322	91780	26420	65360	32.68	IDROVO	25
11/20/12	2	18315	86880	27920	58960	29.48	Manalos	26
11/20/12	2	20343	91440	27920	63520	31.76	Manalos	27
11/20/12	2	18298	81500	27920	53580	26.79	Manalos	28
11/20/12	2	20316	92860	27920	64940	32.47	Manalos	29
11/20/12	3	20335	97580	30240	67340	33.67	DI	30
11/20/12	3	18308	87040	30240	56800	28.40	DI	31
11/20/12	3	20326	96040	30240	65800	32.90	DI	32
11/20/12	3	20341	94000	27980	66020	33.01	Manalos	33
11/20/12	3	18302	88000	27980	60020	30.01	Manalos	34
11/20/12	3	20320	93240	27980	65260	32.63	Manalos	35
11/20/12	3	18313	84220	29760	54460	27.23	Andrades	36
11/20/12	3	20345	93240	29760	63480	31.74	Andrades	37
11/20/12	3	18296	82420	29760	52660	26.33	Andrades	38
11/20/12	3	20314	92460	29760	62700	31.35	Andrades	39
11/20/12	3	18310	81020	28600	52420	26.21	MCB	40
11/20/12	4	20346	96720	28700	68020	34.01	Andrades	41
11/20/12	4	18312	82540	28700	53840	26.92	Andrades	42
11/20/12	4	18295	83540	28700	54840	27.42	Andrades	43
11/20/12	4	20313	89500	28700	60800	30.40	Andrades	44
11/20/12	7	18299	96680	25420	71260	35.63	CF	45
11/20/12	7	20338	92500	25420	67080	33.54	CF	46
11/20/12	7	20321	99260	25420	73840	36.92	CF	47
11/20/12	9	18343	81180	27940	53240	26.62	CF	48
11/20/12	9	20337	93020	27940	65080	32.54	CF	49
11/20/12	9	20324	90580	27940	62640	31.32	CF	50
11/20/12	16	18303	81840	28420	53420	26.71	SV	51
11/20/12	16	20339	92940	28420	64520	32.26	SV	52
11/20/12	16	20319	95540	28420	67120	33.56	SV	53
11/20/12	79	20323	88740	26080	62660	31.33	Rainbow	54
11/20/12	80	20348	88800	27300	61500	30.75	Nicholas J	55

11/20/12	301	18300	80520	28580	51940	25.97	Marky OG	56
11/20/12	301	20340	95320	28580	66740	33.37	Marky OG	57
11/20/12	301	20317	94160	28580	65580	32.79	Marky OG	58
11/20/12	302	18305	87100	28300	58800	29.40	Marky OG	59
11/20/12	302	20329	93920	28300	65620	32.81	Marky OG	60
11/20/12	303	20412	90840	27840	63000	31.50	Marky OG	61
11/20/12	969	18301	75720	27280	48440	24.22	Luisito	62
11/20/12	969	20331	85620	27280	58340	29.17	Luisito	63
						1935.50		
						<u>3593.01</u>		

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Tons	Company	
11/27/12	81		18587	80060	26620	53440	26.72	Napoli	1
11/27/12	81		18334	88600	26620	61980	30.99	Napoli	2
11/27/12	81		18323	87800	26620	61180	30.59	Napoli	3
11/27/12	1		18582	91040	28980	62060	31.03	Andrades	4
11/27/12	1		18593	93480	28980	64500	32.25	Andrades	5
11/27/12	1		18319	93220	28980	64240	32.12	Andrades	6
11/27/12	1		18316	93480	26140	67340	33.67	Nickabellas	7
11/27/12	3		18594	92240	30240	62000	31.00	DI	8
11/27/12	3		18585	85580	30240	55340	27.67	DI	9
11/27/12	3		18322	89740	30240	59500	29.75	DI	10
11/27/12	3		18333	86300	25520	60780	30.39	Castillo	11
11/27/12	3		18325	95580	25520	70060	35.03	Castillo	12
11/27/12	3		18331	94900	29760	65140	32.57	Andrades	13
11/27/12	3		18580	90760	29760	61000	30.50	Andrades	14
11/27/12	3		18320	88420	29760	58660	29.33	Andrades	15
11/27/12	8		18336	87600	25800	61800	30.90	CF	16
11/27/12	8		18584	81880	25800	56080	28.04	CF	17
11/27/12	8		18321	93420	25800	67620	33.81	CF	18
11/27/12	10		18332	90180	27280	62900	31.45	CF	19
11/27/12	10		18324	93780	27280	66500	33.25	CF	20
11/27/12	22		18579	89460	27040	62420	31.21	Nickabellas	21
11/27/12	22		18335	86680	27040	59640	29.82	Nickabellas	22
11/27/12	22		18326	95000	27040	67960	33.98	Nickabellas	23
11/27/12	24		18338	96040	26900	69140	34.57	Nickabellas	24
11/27/12	32		18592	93980	27000	66980	33.49	Nickabellas	25
11/27/12	32		18583	87700	27000	60700	30.35	Nickabellas	26
11/27/12	32		18337	87140	27000	60140	30.07	Nickabellas	27
11/27/12	67		18577	91800	27380	64420	32.21	Jencar	28
11/27/12	67		18327	89860	27380	62480	31.24	Jencar	29
11/27/12	67		18339	87880	27380	60500	30.25	Jencar	30
11/27/12	68		18329	89820	29040	60780	30.39	Jencar	31
11/27/12	68		18581	88960	29040	59920	29.96	Jencar	32
11/27/12	68		18317	94320	29040	65280	32.64	Jencar	33
11/27/12	69		18578	83440	25580	57860	28.93	Jencar	34
11/27/12	69		18328	94560	25580	68980	34.49	Jencar	35
11/27/12	69		18318	86560	25580	60980	30.49	Jencar	36
							1125.15		
11/29/12	1		18570	96680	28980	67700	33.85	Andrades	1
11/29/12	1		18527	92000	28980	63020	31.51	Andrades	2
11/29/12	1		18589	94160	28980	65180	32.59	Andrades	3
11/29/12	1		18526	92060	26140	65920	32.96	Nickabellas	4
11/29/12	1		18536	90760	26520	64240	32.12	Nickabellas	5
11/29/12	1		18567	90980	26140	64840	32.42	Nickabellas	6
11/29/12	3		18519	90860	27980	62880	31.44	Manalos	7
11/29/12	3		18565	80660	27980	52680	26.34	Manalos	8
11/29/12	9		18571	91540	27940	63600	31.80	CF	9
11/29/12	9		18523	93060	27940	65120	32.56	CF	10
11/29/12	9		18588	90780	27940	62840	31.42	CF	11
11/29/12	16		18521	93040	27280	65760	32.88	Hillwick Inc	12
11/29/12	22		18576	93020	28520	64500	32.25	Hillwick Inc	13
11/29/12	22		18529	87200	28520	58680	29.34	Hillwick Inc	14
11/29/12	27		18522	100120	28320	71800	35.90	Hillwick Inc	15

11/29/12	30	18572	89420	26180	63240	31.62	Nickabellas	16
11/29/12	30	18525	92520	26180	66340	33.17	Nickabellas	17
11/29/12	30	18530	95500	26180	69320	34.66	Nickabellas	18
11/29/12	30	18591	93140	26180	66960	33.48	Nickabellas	19
11/29/12	32	18528	92320	27000	65320	32.66	Nickabellas	20
11/29/12	32	18573	86460	27000	59460	29.73	Nickabellas	21
11/29/12	38	18524	92320	28400	63920	31.96	Hillwick Inc	22
11/29/12	40	18574	84920	27580	57340	28.67	Hillwick Inc	23
11/29/12	40	18535	103960	27580	76380	38.19	Hillwick Inc	24
11/29/12	43	18575	82800	28880	53920	26.96	Hillwick Inc	25
11/29/12	43	18533	100980	28880	72100	36.05	Hillwick Inc	26
11/29/12	67	18568	91560	27380	64180	32.09	Jencar	27
11/29/12	67	18532	95240	27380	67860	33.93	Jencar	28
11/29/12	67	18586	92260	27380	64880	32.44	Jencar	29
11/29/12	68	18534	89940	29040	60900	30.45	Jencar	30
11/29/12	68	18569	90300	29040	61260	30.63	Jencar	31
11/29/12	68	18566	90360	29040	61320	30.66	Jencar	32
11/29/12	69	18520	93580	25580	68000	34.00	Jencar	33
11/29/12	69	18537	94860	25580	69280	34.64	Jencar	34
11/29/12	69	18590	90980	25580	65400	32.70	Jencar	35

1128.07

11/30/12	2	18501	82160	28240	53920	26.96	Manalos	1
11/30/12	2	18499	95620	28240	67380	33.69	Manalos	2
11/30/12	2	18518	92960	28240	64720	32.36	Manalos	3
11/30/12	4	18506	93120	28920	64200	32.10	Andrades	4
11/30/12	4	18516	90440	28920	61520	30.76	Andrades	5
11/30/12	4	18517	92920	28920	64000	32.00	Andrades	6
11/30/12	4	18513	83960	26520	57440	28.72	Castillo	7
11/30/12	4	18498	84780	26520	58260	29.13	Castillo	8
11/30/12	4	18495	90200	26520	63680	31.84	Castillo	9
11/30/12	7	18512	95860	29420	66440	33.22	CF	10
11/30/12	7	18494	96100	29420	66680	33.34	CF	11
11/30/12	7	18497	92020	29420	62600	31.30	CF	12
11/30/12	9	18504	92820	30620	62200	31.10	CF	13
11/30/12	9	18515	87940	30620	57320	28.66	CF	14
11/30/12	9	18496	94280	30620	63660	31.83	CF	15
11/30/12	22	18500	91380	28520	62860	31.43	Hillwick	16
11/30/12	27	18538	87460	28320	59140	29.57	Hillwick	17
11/30/12	30	18509	101980	26180	75800	37.90	Nickabellas	18
11/30/12	30	18521	95660	26180	69480	34.74	Nickabellas	19
11/30/12	30	18505	88700	26180	62520	31.26	Nickabellas	20
11/30/12	30	18493	97780	26180	71600	35.80	Nickabellas	21
11/30/12	38	18541	96040	28400	67640	33.82	Hillwick	22
11/30/12	40	18540	99720	27580	72140	36.07	Hillwick	23
11/30/12	43	18539	97900	28880	69020	34.51	Hillwick	24
11/30/12	67	18514	89440	27380	62060	31.03	Jencar	25
11/30/12	67	18492	93960	27380	66580	33.29	Jencar	26
11/30/12	67	18503	89900	27380	62520	31.26	Jencar	27
11/30/12	68	18511	99140	29040	70100	35.05	Jencar	28
11/30/12	68	18502	90580	29040	61540	30.77	Jencar	29
11/30/12	68	18542	96740	29040	67700	33.85	Jencar	30

967.36

3220.58

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Tons	Company	
12/3/12	1	0085	18460	93100	26840	66260	33.13	Andrades	1
12/3/12	1	0044	17465	91360	26840	64520	32.26	Andrades	2
12/3/12	1	0009	18475	95460	26840	68620	34.31	Andrades	3
12/3/12	1	0088	18449	91620	28660	62960	31.48	Nickabellaas	4
12/3/12	1	0051	18467	94520	28600	65920	32.96	Manalos	5
12/3/12	1	0016	18476	93600	28600	65000	32.50	Manalos	6
12/3/12	2	0083	18457	95680	28240	67440	33.72	Manalos	7
12/3/12	2	0041	18491	94340	28240	66100	33.05	Manalos	8
12/3/12	2	0002	18478	94140	28240	65900	32.95	Manalos	9
12/3/12	2	0082	18459	91980	28740	63240	31.62	Andrades	10
12/3/12	2	0043	18464	92320	28740	63580	31.79	Andrades	11
12/3/12	2	0008	18480	95080	28740	66340	33.17	Andrades	12
12/3/12	2	0070	18462	90220	28660	61560	30.78	MCB	13
12/3/12	3	0075	18461	86460	28340	58120	29.06	MCB	14
12/3/12	3	0001	18479	92200	28280	63920	31.96	Andrades	15
12/3/12	3	0080	18456	89020	28280	60740	30.37	Andrades	16
12/3/12	3	0038	18490	97220	28280	68940	34.47	Andrades	17
12/3/12	4	0087	18450	83000	26520	56480	28.24	Castillo	18
12/3/12	4	0048	18468	91320	26520	64800	32.40	Castillo	19
12/3/12	4	0015	18482	89600	26520	63080	31.54	Castillo	20
12/3/12	4	0084	18458	88980	28920	60060	30.03	Andrades	21
12/3/12	4	0042	18463	94320	28920	65400	32.70	Andrades	22
12/3/12	4	0006	18477	96480	28920	67560	33.78	Andrades	23
12/3/12	7	0053	18470	94060	29420	64640	32.32	CF	24
12/3/12	7	0017	18481	103660	29420	74240	37.12	CF	25
12/3/12	9	0055	18471	87620	30620	57000	28.50	CF	26
12/3/12	9	0021	18483	94720	30620	64100	32.05	CF	27
12/3/12	10	0026	18484	94520	30200	64320	32.16	CF	28
12/3/12	17	0066	18474	93400	30000	63400	31.70	Munoz	29
12/3/12	17	0027	18485	93860	30000	63860	31.93	Munoz	30
12/3/12	20	0059	18473	88380	29300	59080	29.54	Munoz	31
12/3/12	20	0029	18486	93600	29300	64300	32.15	Munoz	32
12/3/12	28	0052	18469	95360	25740	69620	34.81	Nickabellas	33
12/3/12	28	0031	18487	97220	29000	68220	34.11	Mendez	34
12/3/12	28	0077	18453	99880	29000	70880	35.44	Mendez	35
12/3/12	32	0076	18466	97700	27000	70700	35.35	Nickabellas	36
12/3/12	68	0056	18472	89020	29040	59980	29.99	Jencar	37
12/3/12	91	0033	18488	98120	29320	68800	34.40	Mendez	38
12/3/12	91	0079	18454	97900	29320	68580	34.29	Mendez	39
12/3/12	288	0078	18455	94100	30580	63520	31.76	Mendez	40
12/3/12	288	0032	18489	93420	30580	62840	31.42	Mendez	41
							1327.31		
12/5/12	1	0311	20536	94620	28600	66020	33.01	Manalos	1
12/5/12	1	0279	18549	99820	28660	71160	35.58	Nickabellas	2
12/5/12	1	0244	18448	97560	28660	68900	34.45	Nickabellas	3
12/5/12	1	0233	18563	91500	26480	65020	32.51	Gregory	4
12/5/12	1	0309	20535	84260	26480	57780	28.89	Gregory	5
12/5/12	1	0274	18551	89060	26480	62580	31.29	Gregory	6
12/5/12	2	0303	20531	89800	28060	61740	30.87	T-MAK	7
12/5/12	2	0246	18557	100460	28060	72400	36.20	T-MAK	8
12/5/12	3	0307	20532	89600	28340	61260	30.63	MCB	9

12/5/12	3	0267	18553	91800	28340	63460	31.73	MCB	10
12/5/12	3	0225	18447	94800	28340	66460	33.23	MCB	11
12/5/12	3	0264	18546	98300	28280	70020	35.01	Andrades	12
12/5/12	3	0219	18445	95520	28280	67240	33.62	Andrades	13
12/5/12	3	0304	20534	90860	27020	63840	31.92	Manalos	14
12/5/12	3	0272	18552	93880	27020	66860	33.43	Manalos	15
12/5/12	3	0232	18561	94520	27020	67500	33.75	Manalos	16
12/5/12	4	0301	20530	87400	28920	58480	29.24	Andrades	17
12/5/12	4	0266	18554	94820	28920	65900	32.95	Andrades	18
12/5/12	4	0220	18446	96100	28920	67180	33.59	Andrades	19
12/5/12	16	0239	18558	100400	27280	73120	36.56	Hillwick	20
12/5/12	22	0300	20528	90000	25740	64260	32.13	Nickabellas	21
12/5/12	22	0260	18544	101300	25740	75560	37.78	Nickabellas	22
12/5/12	27	0238	18559	106740	28320	78420	39.21	Hillwick	23
12/5/12	28	0252	18556	97960	25740	72220	36.11	Nickabellas	24
12/5/12	30	0308	20533	91400	27580	63820	31.91	Nickabellas	25
12/5/12	30	0271	18548	97560	27580	69980	34.99	Nickabellas	26
12/5/12	30	0231	18562	96760	27580	69180	34.59	Nickabellas	27
12/5/12	32	0298	20527	97080	27000	70080	35.04	Nickabellas	28
12/5/12	32	0251	18543	95020	27000	68020	34.01	Nickabellas	29
12/5/12	38	0286	20525	103020	28400	74620	37.31	Hillwick	30
12/5/12	40	0243	18564	102820	27580	75240	37.62	Hillwick	31
12/5/12	43	0277	18547	105660	28880	76780	38.39	Hillwick	32
12/5/12	67	0278	18550	100880	27380	73500	36.75	Jencar	33
12/5/12	67	0240	18560	94920	27380	67540	33.77	Jencar	34
12/5/12	68	0302	20529	91660	29040	62620	31.31	Jencar	35
12/5/12	68	0263	18545	98240	29040	69200	34.60	Jencar	36
12/5/12	69	0285	20526	94480	27620	66860	33.43	Jencar	37
12/5/12	69	0248	18555	95920	27620	68300	34.15	Jencar	38

1291.56

12/6/12	1	0382	20544	90740	26480	64260	32.13	Gregory	1
12/6/12	1	0363	20538	83340	26480	56860	28.43	Gregory	2
12/6/12	1	0344	20585	91380	26480	64900	32.45	Gregory	3
12/6/12	2	0371	25042	95820	28060	67760	33.88	T-MAK	4
12/6/12	2	0386	20577	95100	28720	66380	33.19	T-MAK	5
12/6/12	2	0381	20541	95380	29900	65480	32.74	DI	6
12/6/12	2	0364	20539	97000	29900	67100	33.55	DI	7
12/6/12	2	0342	20586	97660	29900	67760	33.88	DI	8
12/6/12	16	0359	20579	93340	27280	66060	33.03	Hillwick	9
12/6/12	16	0373	20543	90500	27580	62920	31.46	SV	10
12/6/12	16	0352	20583	99620	27580	72040	36.02	SV	11
12/6/12	22	0354	20582	88720	28520	60200	30.10	Hillwick	12
12/6/12	27	0360	20580	96280	28320	67960	33.98	Hillwick	13
12/6/12	28	0362	20537	89000	25740	63260	31.63	Nickabellas	14
12/6/12	28	0383	20578	92440	25740	66700	33.35	Nickabellas	15
12/6/12	40	0357	20581	92660	27580	65080	32.54	Hillwick	16
12/6/12	43	0347	20584	98500	28880	69620	34.81	Hillwick	17
12/6/12	81	0367	20540	87700	26620	61080	30.54	Napoli	18
12/6/12	803	0395	20575	90420	25400	65020	32.51	Battal	19

620.22

3239.09

SSSG Job #27950 23 W. 116th Street 12/10 - 12/14

INVOICED

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Tons	Company	
12/10/12	1	0493	20603	87280	23820	63460	31.73	H&A All Day	1
12/10/12	1	0439	20552	89120	23820	65300	32.65	H&A All Day	2
12/10/12	1	0492	20608	94260	26480	67780	33.89	Gregory	3
12/10/12	1	0470	20590	86400	26480	59920	29.96	Gregory	4
12/10/12	1	0434	20570	91600	26480	65120	32.56	Gregory	5
12/10/12	1	0463	20595	91340	28660	62680	31.34	Nickabellas	6
12/10/12	1	0430	20568	99160	28660	70500	35.25	Nickabellas	7
12/10/12	1	0488	20607	97280	28600	68680	34.34	Manalos	8
12/10/12	1	0465	20594	90760	28600	62160	31.08	Manalos	9
12/10/12	1	0424	20547	94260	28600	65660	32.83	Manalos	10
12/10/12	1	0485	20606	95340	26840	68500	34.25	Andrades	11
12/10/12	1	0453	20564	89860	26840	63020	31.51	Andrades	12
12/10/12	1	0417	20546	92480	26840	65640	32.82	Andrades	13
12/10/12	2	0479	20602	88800	28620	60180	30.09	Nickabellas	14
12/10/12	2	0450	20566	92420	28620	63800	31.90	Nickabellas	15
12/10/12	2	0429	20554	85280	24640	60640	30.32	H&A All Day	16
12/10/12	2	0491	20604	85280	24640	60640	30.32	H&A All Day	17
12/10/12	3	0483	20605	93000	28280	64720	32.36	Andrades	18
12/10/12	3	0451	20565	95560	28280	67280	33.64	Andrades	19
12/10/12	3	0414	20576	90980	27400	63580	31.79	Andrades	20
12/10/12	4	0471	20591	91580	26520	65060	32.53	Castillo	21
12/10/12	4	0440	20567	93200	26520	66680	33.34	Castillo	22
12/10/12	9	0452	20559	91780	30620	61160	30.58	CF	23
12/10/12	9	0486	20688	91920	30620	61300	30.65	CF	24
12/10/12	9	0416	20545	91900	30620	61280	30.64	CF	25
12/10/12	21	0467	20593	94720	27400	67320	33.66	Mid Haulers	26
12/10/12	21	0437	20572	101380	27400	73980	36.99	Mid Haulers	27
12/10/12	22	0454	20562	87320	25740	61580	30.79	Nickabellas	28
12/10/12	22	0458	20588	88360	28560	59800	29.90	Zapata	29
12/10/12	22	0420	20548	85800	28560	57240	28.62	Zapata	30
12/10/12	24	0472	20599	93860	27400	66460	33.23	Nickabellas	31
12/10/12	24	0441	20556	99260	27400	71860	35.93	Nickabellas	32
12/10/12	24	0496	20609	102340	28260	74080	37.04	NM	33
12/10/12	24	0474	20598	99980	28260	71720	35.86	NM	34
12/10/12	24	0431	20569	105980	28260	77720	38.86	NM	35
12/10/12	27	0459	20596	94580	25640	68940	34.47	CP	36
12/10/12	27	0487	20687	100340	25640	74700	37.35	CP	37
12/10/12	27	0425	20571	102400	25640	76760	38.38	CP	38
12/10/12	28	0476	20597	97520	25740	71780	35.89	Nickabellas	39
12/10/12	28	0445	20557	96460	25740	70720	35.36	Nickabellas	40
12/10/12	32	0466	20592	97360	27000	70360	35.18	Nickabellas	41
12/10/12	32	0438	20555	99120	27000	72120	36.06	Nickabellas	42
12/10/12	61	0464	20589	89220	27600	61620	30.81	Zapata	43
12/10/12	61	0422	20550	92400	27600	64800	32.40	Zapata	44
12/10/12	67	0455	20587	93380	27380	66000	33.00	Jencar	45
12/10/12	67	0423	20549	95140	27380	67760	33.88	Jencar	46
12/10/12	68	0481	20601	94960	29040	65920	32.96	Jencar	47
12/10/12	68	0448	20560	95240	29040	66200	33.10	Jencar	48
12/10/12	69	0475	20600	94280	27620	66660	33.33	Jencar	49
12/10/12	69	0447	20561	94640	27620	67020	33.51	Jencar	50
12/10/12	78	0428	20553	91380	28920	62460	31.23	C Feijo	51
12/10/12	79	0461	20563	89460	27360	62100	31.05	C Feijo	52

12/10/12	79	0421	20551	87960	27360	60600	30.30	C Feijo	53
12/10/12	81	0449	20558	92660	26620	66040	33.02	Napoli	54
							1784.53		
12/13/12	1	0592	20672	93520	26840	66680	33.34	SV	1
12/13/12	1	0600	20670	98780	28660	70120	35.06	Nickabellas	2
12/13/12	1	0610	20664	95440	26480	68960	34.48	Gregory	3
12/13/12	1	0589	20675	95060	26480	68580	34.29	Gregory	4
12/13/12	1	0611	20615	101740	26340	75400	37.70	DI	5
12/13/12	1	0587	20679	100980	26340	74640	37.32	DI	6
12/13/12	1	0603	20614	91960	26840	65120	32.56	Andrades	7
12/13/12	1	0581	20685	98900	26840	72060	36.03	Andrades	8
12/13/12	2	0594	20677	97520	29900	67620	33.81	DI	9
12/13/12	2	0591	20676	98480	28060	70420	35.21	T-MAK	10
12/13/12	3	0607	20610	94660	27020	67640	33.82	Manalos	11
12/13/12	3	0585	20682	97940	27020	70920	35.46	Manalos	12
12/13/12	3	0606	20613	97100	30240	66860	33.43	DI	13
12/13/12	3	0584	20666	102520	30240	72280	36.14	DI	14
12/13/12	4	0608	20612	87280	26520	60760	30.38	Castillo	15
12/13/12	4	0586	20678	87220	26520	60700	30.35	Castillo	16
12/13/12	4	0605	20669	96200	28920	67280	33.64	Andrades	17
12/13/12	4	0583	20684	95580	28920	66660	33.33	Andrades	18
12/13/12	9	0609	20611	100580	30620	69960	34.98	CF	19
12/13/12	9	0588	20665	99280	30620	68660	34.33	CF	20
12/13/12	16	0593	20674	93240	27580	65660	32.83	SV	21
12/13/12	22	0597	20616	92700	25740	66960	33.48	Nickabellas	22
12/13/12	24	0590	20680	95280	27400	67880	33.94	Nickabellas	23
12/13/12	28	0595	20673	102500	25740	76760	38.38	Nickabellas	24
12/13/12	32	0601	20667	98800	27000	71800	35.90	Nickabellas	25
12/13/12	32	0580	20686	100120	27000	73120	36.56	Nickabellas	26
12/13/12	67	0602	20668	96480	27380	69100	34.55	Jencar	27
12/13/12	67	0582	20683	98380	27380	71000	35.50	Jencar	28
12/13/12	68	0599	20681	100800	29040	71760	35.88	Jencar	29
12/13/12	69	0596	20671	97060	27620	69440	34.72	Jencar	30
							1037.40		
12/14/12	1	0618	20661	97360	28660	68700	34.35	Nickabellas	1
12/14/12	2	0633	20655	94660	28620	66040	33.02	Nickabellas	2
12/14/12	2	0619	20660	94500	28620	65880	32.94	Nickabellas	3
12/14/12	24	0616	20663	92440	27400	65040	32.52	Nickabellas	4
12/14/12	28	0625	20657	92920	25740	67180	33.59	Nickabellas	5
12/14/12	32	0617	20662	94140	27000	67140	33.57	Nickabellas	6
12/14/12	68	0626	20656	93040	29040	64000	32.00	Jencar	7
12/14/12	69	0635	20617	94840	27620	67220	33.61	Jencar	8
12/14/12	69	0622	20658	96520	27620	68900	34.45	Jencar	9
							300.05		
							3121.98		

SSSG Job #27950 23 W. 116th Street 12/19

INVOICED

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Tons	Company	
12/19/12	1	0748	20646	96860	28260	68600	34.30	IDROVO	1
12/19/12	1	0737	20653	98440	26840	71600	35.80	Andrades	2
12/19/12	2	0742	20650	90140	28240	61900	30.95	Manalos	3
12/19/12	2	0739	20651	98860	28740	70120	35.06	Andrades	4
12/19/12	2	0756	20643	97840	28620	69220	34.61	Nickabellas	5
12/19/12	3	0749	20647	91560	27020	64540	32.27	Manalos	6
12/19/12	3	0733	20654	101640	28280	73360	36.68	Andrades	7
12/19/12	4	0750	20648	92040	26520	65520	32.76	Castillo	8
12/19/12	4	0740	20652	90900	28920	61980	30.99	Andrades	9
12/19/12	11	0755	20644	98360	27460	70900	35.45	Salazar	10
12/19/12	17	0747	20645	96100	30000	66100	33.05	Munoz	11
12/19/12	24	0753	20649	95520	27400	68120	34.06	Nickabellas	12
							405.98		

SSSG Job #27950 23 W. 116th Street 1/31

INVOICED

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Tons	Company	
1/31/13	1	2991	21018	106440	26340	80100	40.05	DI	1
1/31/13	1	2977	23931	102860	26340	76520	38.26	DI	2
1/31/13	1	2961	20522	102760	26340	76420	38.21	DI	3
1/31/13	1	2987	23939	100880	26840	74040	37.02	Andrades	4
1/31/13	1	2973	23934	95920	26840	69080	34.54	Andrades	5
1/31/13	1	2959	20517	95000	26840	68160	34.08	Andrades	6
1/31/13	2	2988	21017	111840	29900	81940	40.97	DI	7
1/31/13	2	2976	23932	102860	29900	72960	36.48	DI	8
1/31/13	2	2962	20524	117640	29900	87740	43.87	DI	9
1/31/13	2	2963	20523	96640	28620	68020	34.01	Nickabellas	10
1/31/13	4	2985	23938	97080	28920	68160	34.08	Andrades	11
1/31/13	4	2975	23933	96140	28920	67220	33.61	Andrades	12
1/31/13	4	2958	20521	95800	28920	66880	33.44	Andrades	13
1/31/13	30	2981	23935	106040	27580	78460	39.23	Nickabellas	14
1/31/13	30	2970	20519	105300	27580	77720	38.86	Nickabellas	15
1/31/13	30	2960	20518	103240	27580	75660	37.83	Nickabellas	16
							594.54		

SSSG Job #27950 23 W. 116th Street 2/4

INVOICE

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Tons	Company	
2/4/13	1	3205	20623	97760	26340	71420	35.71	DI	1
2/4/13	1	3158	20633	91940	26340	65600	32.80	DI	2
2/4/13	1	3104	21024	93020	26340	66680	33.34	DI	3
2/4/13	2	3198	20622	97720	29900	67820	33.91	DI	4
2/4/13	2	3156	20632	97620	29900	67720	33.86	DI	5
2/4/13	2	3112	20637	103060	29900	73160	36.58	DI	6
2/4/13	1	3207	20624	94740	28660	66080	33.04	Nickabellas	7
2/4/13	1	3167	20630	94400	28660	65740	32.87	Nickabellas	8
2/4/13	1	3128	20634	85640	28660	56980	28.49	Nickabellas	9
2/4/13	22	3125	20636	89300	25740	63560	31.78	Nickabellas	10
2/4/13	22	3162	20631	88740	25740	63000	31.50	Nickabellas	11
2/4/13	30	3189	20629	105260	27580	77680	38.84	Nickabellas	12
2/4/13	30	3151	20635	96400	27580	68820	34.41	Nickabellas	13
2/4/13	32	3160	24892	89740	27000	62740	31.37	Nickabellas	14
2/4/13	32	3200	20621	94740	27000	67740	33.87	Nickabellas	15
2/4/13	32	3107	24893	94260	27000	67260	33.63	Nickabellas	16
2/4/13	81	3132	24886	92720	26620	66100	33.05	Napoli	17
							569.05		

INVOICED

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Tons	Company	
2/15/13	1	3569	24876	94680	28660	66020	33.01	Nickabellas	1
2/15/13	1	3537	24826	95640	28660	66980	33.49	Nickabellas	2
2/15/13	1	3553	24830	102840	26340	76500	38.25	DI	3
2/15/13	1	3521	24817	100520	25920	74600	37.30	DI	4
2/15/13	2	3555	16621	100980	29900	71080	35.54	DI	5
2/15/13	2	3522	24824	105160	29900	75260	37.63	DI	6
2/15/13	2	3600	24888	102360	28620	73740	36.87	Nickabellas	7
2/15/13	2	3572	24874	94000	28620	65380	32.69	Nickabellas	8
2/15/13	2	3540	20625	98960	28620	70340	35.17	Nickabellas	9
2/15/13	3	3609	24818	102300	30240	72060	36.03	DI	10
2/15/13	3	3583	24828	110000	30240	79760	39.88	DI	11
2/15/13	3	3551	24829	106180	30240	75940	37.97	DI	12
2/15/13	3	3519	24823	101700	30240	71460	35.73	DI	13
2/15/13	4	3590	24819	103880	28120	75760	37.88	DI	14
2/15/13	4	3558	24877	104560	28120	76440	38.22	DI	15
2/15/13	4	3524	20627	100160	28120	72040	36.02	DI	16
2/15/13	24	3599	24822	96260	27400	68860	34.43	Nickabellas	17
2/15/13	24	3570	24875	98500	27400	71100	35.55	Nickabellas	18
2/15/13	24	3538	20626	97840	27400	70440	35.22	Nickabellas	19
2/15/13	30	3550	20628	104460	27580	76880	38.44	Nickabellas	20
2/15/13	30	3517	24825	99520	27580	71940	35.97	Nickabellas	21
2/15/13	30	3579	24827	103280	27580	75700	37.85	Nickabellas	22
							799.14		

SSSG Job #27950 23 W. 116th Street 2/26

INVOICED

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Tons	Company		
2/26/13	1	4131	24807	92480	26840	65640	32.82	Andrades	1	
2/26/13	1	4100	24809	91280	26840	64440	32.22	Andrades	2	
2/26/13	1	4071	24871	96680	26840	69840	34.92	Andrades	3	
2/26/13	2	4111	24813	88420	26700	61720	30.86	Gregory	4	
2/26/13	2	4084	24873	97920	26700	71220	35.61	Gregory	5	
2/26/13	3	4128	24814	106820	30240	76580	38.29	DI	6	
2/26/13	3	4099	24810	106380	30240	76140	38.07	DI	7	
2/26/13	3	4065	24816	104740	30240	74500	37.25	DI	8	
2/26/13	4	4103	24808	97320	28120	69200	34.60	DI	9	
2/26/13	4	4079	24872	99180	28120	71060	35.53	DI	10	
2/26/13	27	4108	24811	97680	25640	72040	36.02	CP	11	
2/26/13	27	4083	24812	91380	25640	65740	32.87	CP	12	
							419.06			

SSSG Job #27950 23 W. 116th Street 3/6

INVOICED

Date	Truck #	Ticket #	Manifest #	Weight	Tare	Net	Tons	Company	
3/6/13	2	4418	24885	96180	28620	67560	33.78	Nickabellas	1
3/6/13	24	4430	24894	95280	27400	67880	33.94	Nickabellas	2
3/6/13	81	4422	24879	94500	26620	67880	33.94	Napoli	3
							101.66		



APPENDIX 5

***Disposal Facility Approval Letters, Disposal Manifests
And Vapor Barrier Specifications***

SoilSafe.

6700 Alexander Bell Drive
Suite 300
Columbia, MD 21047
(410) 872-3990

July 18, 2013

Mentor Haxhija
23 West 116th Street,
New York, NY 10029

RE: West 116 Owners Parking, LLC 731+/- Tons of Soil

Dear Mentor:

Soil Safe, Inc has reviewed the Material Characterization Report (MCR) along with the laboratory analysis outlined below submitted from the referenced project.

We have approved the approximate 731+/- tons for acceptance to our Logan Township, NJ Facility under approval number L4-9191.

If you have any questions regarding this approval, please contact Amy Ralston at (410) 872-3990 x 1122.

Samples Provided used for Approval Analysis

12F0750-4	120460-1	120460-2	120460-3
120460-4	120460-5	120460-6	120460-7
120460-8	120460-9	120460-10	120460-11


Don Wallace
Material Acceptance Manager

Cc: Amy Ralston
Logan Facility
File

Fill Material Certification No. 79
Malanka Landfill, Secaucus, NJ

Sending Source: Soil Safe Solutions
23 W 116th Street, New York, NY

Contact: Steve Shapiro 516-608-2110
Name Phone

Volume: 11,000 Tons/Cubic Yards

Material Description: Construction Fill

- Due diligence has been completed
- Application has been received and reviewed
- Sampling has been completed

Standards Met

- Residential
- Non-Residential
- Material does not exceed Malanka Site Specific Limits

I certify that based on review of the information provided and due diligence of the sending site completed by me or persons under my supervision, that this material complies with the Material Acceptance Protocol approved by NJDEP for this site and the material is acceptable for receipt.

By: Richard D. Galli
Affix NJ Professional Engineer Seal Here



Date: 8/23/2012



Galli Engineering, P.C.

August 23, 2012

Mr. Greg Allen
Secaucus Brownfields Redevelopment LLC
11 Birch Street
Midland Park, NJ 07432

Re: Examination of Application
TPE Certification of Application of Acceptance of Fill
Soil Safe Solutions
23 W116th Street, New York, NY
Approval #79

Mr. Allen:

This letter is the Third Party Engineering Certification for Application of Fill Materials for the Malanka Landfill. Review of the following documents was accomplished:

Application for Acceptance of Fill Material from Soil Safe
Laboratory reports from York Analytical #12F0750

Review of the Laboratory Report for sample 12F0750 showed that three sample results met the standards found in the Material Acceptance Protocol for Malanka Landfill dated February 8, 2011. Lead and Polycyclic Aromatic Hydrocarbon results for TP-1A, TP2A and TP-3A were averaged for acceptance. Soil from the TP4A area failed Malanka acceptance standards. The area TP-4A is located, including the southern half of the parking lot and the basketball court, from the project border on west to the first building on the east side of the basketball court is not approved for acceptance to Malanka without submission of additional data.

Soil from the areas approximate to TP-1A, TP-2A and TP-3A ,at the above address, are approved to be accepted at Malanka Landfill for disposal. The requested 11,,000 cy in the application is approved for disposal at Malanka Landfill.

Sincerely yours,

Richard D. Galli,
Principal



Frank Gehrling
Senior Geologist

**APPLICATION FORM
ACCEPTANCE OF FILL MATERIALS AT
MALANKA LANDFILL CLOSURE SITE**

NAME OF CUSTOMER: Soil Safe, Inc.
ADDRESS: _____
TELEPHONE NUMBER: _____ FAX: _____

1.0 SOURCE INFORMATION (PLEASE PRINT OR TYPE - ATTACH ADDITIONAL SHEETS IF NECESSARY)

NAME OF SOURCE OWNER: West 117 Rental LLC, West 116 Owners LLC
West 116 Owners Parking LLC,
West 116 Owners Retail LLC

ADDRESS OF SOURCE OWNER: 1865 Palmer Avenue, Larchmont, NY 10538

TELEPHONE NUMBER OF SOURCE OWNER: 914-469-1873 FAX: 212-233-0516

SOURCE/PROPERTY NAME: 23 West 116th Street

1.5 PHYSICAL LOCATION OF SOURCE/PROPERTY:

STREET ADDRESS	CITY	STATE	ZIP CODE
<u>23 West 116th Street</u>	<u>New York</u>	<u>New York</u>	<u>10029</u>

1.6 BLOCK & LOT INFORMATION: _____

1.7 COUNTY: New York

1.8 REGISTRATION NUMBER (IF AN APPROVED MATERIALS RECOVERY/RECYCLING FACILITY):

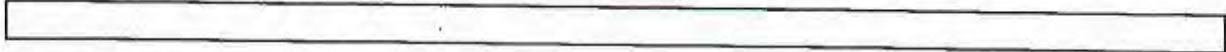
1.9 DESCRIBE BOTH CURRENT AND HISTORIC LAND USES OF THE SITE FROM WHICH THE MATERIAL WAS GENERATED, THE DATE(S) THE MATERIAL WAS GENERATED, REASONS FOR THE GENERATION OF MATERIAL AND/OR THE PROCESS BY WHICH THE MATERIAL WAS GENERATED.

Site was historically utilized as a public school property and

Site has been a vacant parking lot, basketball court, and courtyard associated with the adjoining multi-family residential structure at 1428 Fifth Avenue. Material will be generated in August/September 2012 as part of excavation activities associated with the redevelopment of the site as a six-story mixed use structure.

Malanka Sanitary Landfill Closure

Application Package for Acceptance of Fill Material



**Malanka Sanitary Landfill Closure
Application Package for Acceptance of Fill Material**

1.10 DESCRIBE ANY ACTIVITY (REGULATORY, ENFORCEMENT, OR INSPECTIONS) CONDUCTED BY THE DEPARTMENT OF ENVIRONMENTAL PROTECTION OR ANY OTHER AGENCY AT THE MATERIAL'S SITE OF ORIGIN.

Site is classified as NYC BCP Number 12CBCP033M and 12CBCP034M and NYC OER E-Designation Project Number 12H-A11GM

1.11 HAS A PREVIOUS MALANKA LANDFILL APPROVAL BEEN ISSUED FOR THIS SOURCE:

YES

NO

IF YES, WHAT WAS THE APPROVAL NUMBER(S)? _____

IF YES, WHAT WAS THE DATE _____

2.0 MATERIAL INFORMATION

2.1 FILL MATERIAL TYPE (CHECK ONE ONLY)

- VIRGIN CLEAN FILL – INCLUDING UNCONTAMINATED INERT ROCK, SOIL GRAVEL, AND SAND THAT MEET THE CRITERIA OF N.J.A.C. 7:26E 6.4.
- RECYCLED MASONRY – CRUSHED BRICK, CONCRETE, BROKEN GLASS (NO DEMOLITION WASTE OR DELETERIOUS MATERIAL). CERTIFICATION IS NECESSARY IF CONTAMINANTS ARE BELOW NJDEP RDCSRS.
- CONSTRUCTION FILL – INCLUDING SOIL, GRAVEL, BRICK, AND CONCRETE MATERIAL FROM CONSTRUCTION PROJECTS (NO DEMOLITION WASTE OR DELETERIOUS MATERIAL).
- RECYCLING FACILITY FILL – FROM PERMITTED FACILITIES PURSUANT TO N.J.A.C. 7:26A (SEE SECTION 1.8).
- PROCESSED DREDGE MATERIALS – NON-ROCK DREDGED MATERIAL THAT HAS BEEN AMENDED WITH DREDGE ADMIXTURES APPROVED BY NJDEP.
- KAOFIN MATERIAL

2.2 DESCRIBE THE MATERIAL CHARACTERISTICS AND ANY PRETREATMENT PERFORMED ON THE MATERIAL. THE NARRATIVE SHOULD PRESENT EVIDENCE THAT THE MATERIAL PROVIDES A BENEFICIAL USE IN THE USES TO WHICH IT IS APPLIED:

INFORMATION ATTACHED TO THESE FORMS? YES NO

2.3 DESCRIBE IF THE MATERIAL IS KNOWN OR SUSPECTED TO BE NATURALLY – OCCURRING RADIONUCLIDE MATERIAL (NORM); TO HAVE OTHER RADIOLOGICAL CHARACTERISTICS RESULTING IN THE MATERIAL HAVING RADIOACTIVITY ABOVE ANY BACKGROUND LEVEL, OR WHICH COULD POSE A HEALTH OR ENVIRONMENTAL CONCERN UNDER ANY CIRCUMSTANCE; AND/OR WHICH COULD CAUSE THE MATERIALS TO BE REGULATED IN ANY MANNER FOR A RADIOACTIVE CHARACTERISTIC BY ANY STATE OR FEDERAL AGENCY.

N/A

INFORMATION ATTACHED TO THESE FORMS? YES NO

2.4 PROVIDE:

- A SITE MAP OF THE LOCATION OF THE SITE OF ORIGIN, PLOTTED ON A USGS TOPOGRAPHIC MAP (CONTOURS AT TWO FOOT INTERVALS).
- A SAMPLING PLAN FOR ALL SAMPLES FROM THE PROPOSED MATERIAL, INCLUDING A SCALED SITE MAP DEPICTING SAMPLE LOCATIONS, SAMPLING FREQUENCY, AND COMPOSITING FREQUENCY.

INFORMATION ATTACHED TO THESE FORMS? YES NO

2.5 QUANTITY OF MATERIAL SUBJECT TO THIS APPLICATION: 11,000 **CY** OR TON (CIRCLE)

3.0 MATERIAL TESTING INFORMATION

NOTE: IF THE TYPE FOR WHICH THIS APPLICATION IS BEING SUBMITTED IS EITHER (A) UNSOILED CHIPPED TIRES; (B) RECYCLED ASPHALT; OR (C) RECYCLED MASONRY BRICK, BLOCK AND GLASS, CHEMICAL ANALYTICAL TESTING IS NOT REQUIRED. HOWEVER, GEOTECHNICAL TESTS MAY BE REQUIRED.

3.1 ANALYTICAL TESTING LABORATORY

3.1.1 NAME OF ANALYTICAL TESTING LABORATORY: York Analytical Laboratory, Inc.

3.1.2 ADDRESS OF LABORATORY:

STREET ADDRESS	CITY	STATE	ZIP CODE
<u>120 Research Drive</u>	<u>Stratford</u>	<u>Connecticut</u>	<u>12603</u>

3.1.3 NJDEP LABORATORY CERTIFICATION NUMBER: CT005

3.1.4 NAME OF SAMPLER: Richard Hooker

3.1.5 SAMPLER'S COMPANY: Ecosystems Strategies, Inc.

3.1.6 ADDRESS OF SAMPLER'S COMPANY (IF OTHER THAN LABORATORY): _____

STREET ADDRESS	CITY	STATE	ZIP CODE
<u>24 Davis Avenue</u>	<u>Poughkeepsie</u>	<u>New York</u>	<u>12603</u>

3.1.7 ANALYTICAL TEST RESULTS REQUIRED WITH THIS APPLICATION, AS PER EPA METHOD SW-846 (CHECK ALL THAT ARE AVAILABLE):

- PH TOTAL PETROLEUM HYDROCARBONS (AS PER EPH-2)
 TCLP METALS TAL/TCL + 30 (8270)
 TCL VOC (8260)

3.1.8 DATE OF SAMPLING: 6-20-2012

3.1.9 TOTAL NUMBER OF SAMPLES ANALYZED: 3

3.1.10 SAMPLING FREQUENCY: 1 SAMPLES/ 5,000 CY

3.1.11 SAMPLING METHOD: COMPOSITE GRAB

3.1.12 IF COMPOSITE: NUMBER OF GRAB SAMPLES TO MAKE EACH COMPOSITE SAMPLE: 5

3.1.13 WERE THE QA/QC SAMPLING PROCEDURES IN COMPLIANCE WITH THE MOST RECENT NJDEP FIELD SAMPLING PROCEDURES MANUAL? YES NO

4.0 CERTIFICATIONS

4.1 ANALYTICAL SAMPLING CERTIFICATION

4.1.1 NAME OF SAMPLER: Richard Hooker

4.1.2 TITLE: Project Manager

4.1.3 COMPANY: Ecosystems Strategies, Inc.

4.1.4 CERTIFICATION (PLEASE CHECK ALL THAT APPLY AND PROVIDE CERTIFICATION NUMBER):

NJ PROFESSIONAL ENGINEER CERTIFICATION No.: _____

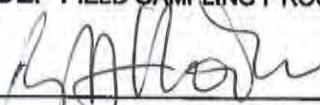
NJ CERTIFIED SUBSURFACE EVALUATOR CERTIFICATION No.: _____

LABORATORY CERTIFIED PERSONNEL CERTIFICATION No.: _____

4.1.5 ADDRESS:

STREET ADDRESS	CITY	STATE	ZIP CODE
<u>24 Davis Avenue</u>	<u>Poughkeepsie</u>	<u>New York</u>	<u>12603</u>

4.1.6 I HEREBY CERTIFY THAT THE MATERIALS SAMPLED ORIGINATED FROM THE SOURCE IDENTIFIED IN SECTION 1.0 AND DESCRIBED IN SECTION 2.0, AND WERE COLLECTED IN ACCORDANCE WITH THE AUGUST 2005 NJDEP FIELD SAMPLING PROCEDURES MANUAL, AND N.J.A.C. 7:26E.

SIGNATURE OF SAMPLER: 

PRINTED NAME OF SAMPLER: Richard Hooker

DATE: 8/21/12

4.2 GEOTECHNICAL SAMPLING CERTIFICATION

4.2.1 NAME OF SAMPLER: _____

4.2.2 TITLE: _____

4.2.3 COMPANY: _____

4.2.4 ADDRESS:

STREET ADDRESS	CITY	STATE	ZIP CODE
----------------	------	-------	----------

4.2.5 I HEREBY CERTIFY THAT THE MATERIALS SAMPLED ORIGINATED FROM THE SOURCE IDENTIFIED IN SECTION 1.0 AND DESCRIBED IN SECTION 2.0.

SIGNATURE OF SAMPLER: _____

PRINTED NAME OF SAMPLER: _____

DATE: _____

4.3 PROPERTY OWNER / GENERATOR CERTIFICATION

(IF AN AGENT OR LEGAL REPRESENTATIVE IS TO SIGN ON BEHALF OF THE PROPERTY OWNER, PROVIDE A NOTARIZED LETTER OR AUTHORIZATION FROM THE OWNER)

4.3.1 NAME: West 117 Rental LLC, West 116 Owners LLC
West 116 Owners Parking LLC, West 116 Owners Retail LLC

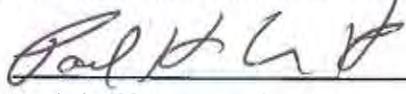
4.3.2 TITLE: _____

4.3.3 COMPANY: _____

4.3.4 ADDRESS:

STREET ADDRESS	CITY	STATE	ZIP CODE
1865 Palmer Avenue	Larchmont	New York	10538

4.3.5 I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS DOCUMENT AND ALL ATTACHMENTS AND THAT, BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THAT THE INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINES AND IMPRISONMENT. I UNDERSTAND THAT, IN ADDITION TO CRIMINAL PENALTIES, I MAY BE LIABLE FOR A CIVIL ADMINISTRATIVE PENALTY PURSUANT TO N.J.A.C. 7:26, AND THAT SUBMITTING FALSE, INACCURATE, OR INCOMPLETE INFORMATION MAY BE GROUNDS FOR DENIAL, REVOCATION, OR TERMINATION OF ANY SOLID WASTE FACILITY PERMIT, LICENSE, OR OTHER OPERATING AUTHORITY FOR WHICH I MAY BE SEEKING APPROVAL OR NOW HOLD.

SIGNATURE OF PROPERTY OWNER: 

PRINTED NAME OF OWNER: Paul H. Ciminello, Agent for Owner

DATE: 8/21/12



ATTACHMENT 1

State of New Jersey

MAIL CODE 401-02C

ROBERT M. CONFER, CHIEF

BUREAU OF LANDFILL AND HAZARDOUS WASTE PERMITTING
SOLID AND HAZARDOUS WASTE MANAGEMENT PROGRAM
CLIMATE AND ENVIRONMENTAL MANAGEMENT
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
P.O. BOX 420 401 EAST STATE STREET
TRENTON, NJ 08625-0420

Telephone: (609) 984-6985 Telecopier: (609) 633-9839

<http://www.state.nj.us/dep/dshw/permitting.htm>

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

BOB MARTIN
Commissioner

Mr. Gregory Allen
Secaucus Brownfields Redevelopment, LLC
11 Birch Street
Midland Park, NJ 07432

JUL 15 2011

Re: Material Acceptance Protocol (MAP) Approval
MALANKA LANDFILL
Secaucus Town, Hudson County
Facility ID No.: 132247

Dear Mr. Allen:

This letter is in response to your submission dated February 8, 2011 regarding the Material Acceptance Protocol to accept fill material for closure of the Malanka Landfill. The MAP proposes acceptance of a combination of materials from multiple off-site sources.

The Department has reviewed the Material Acceptance Protocol (MAP) and approves the acceptance of such fill materials from various sources to be used at the Malanka Sanitary Landfill. The approval, however, is subject to implementation of the following conditions by SBR:

- 1) SBR is authorized to accept virgin clean fill, recycled masonry, construction fill, kaofin material, fill from recycling facilities and/or processed dredged material (PDM) for use as subgrade fill material below the two-foot environmental cap. Acceptance of such material shall be in accordance with the approved MAP and the Acceptable Use Determination (AUD) issued by the Department's Office of Dredging and Sediment Technology.

For contaminants present at the Malanka Landfill as identified from prior investigations, SBR is permitted to accept fill material containing up to the Requested Approval Level concentrations shown on the attached table titled "Summary of Soil Constituents Detected and Range in Concentration" dated July 15, 2011. Contaminants not identified in the attached Table shall not exceed the Non-Residential Direct Contact Soil Remediation Standards.

- 2) The fill material shall not contain any other material or bulk contaminants greater than 1 percent by volume;

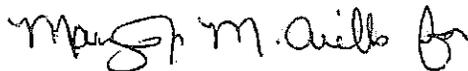
- 3) Appropriate dust controls, erosion controls, and air/water pollution abatement measures (including appropriate air quality permits, surface water discharge permit, land use permits and other permits as required) must be implemented by the generator/owner, to eliminate the risk of exposure to public health and the environment;
- 4) In the event the material is spilled in the State of New Jersey during transit to the Malanka Landfill, the spill must be immediately cleaned up and reported to the New Jersey Toll Free DEP Hotline at 1-877-927-6337;
- 5) The fill material shall be placed within the triangular portion of the landfill in the area that will be beneath the proposed landfill cover system. The previously accepted soils at this site shall be properly graded prior to the deposition of this material;
- 6) A maximum of 150,000 cubic yards of MAP-approved materials may be accepted in advance of approval of the final Landfill Closure and Post-Closure Plan. The Department may grant SBR written approval to bring in additional MAP-approved material, such approval to be granted or withheld by the Department in its sole discretion.
- 7) Fill material shall not be stockpiled on-site. Fill material shall be placed and graded on the landfill upon receipt. These activities shall be performed in accordance with the soil erosion and sediment control plan certified by the Hudson-Essex-Passaic Soil Conservation District;
- 8) The material shall comply with the requirements set forth at N.J.A.C. 7:26-2A.8(a)15 for alternate cover materials. The material shall be able to: 1) impede the entry of rodents and vectors into waste fill; 2) control malodorous emissions; 3) provide a firebreak; 4) resist or has limited erosion potential and is not easily windblown and, 5) control windblown litter;
- 9) The sampling and chemical analysis of the fill material shall be completed in accordance with the Department's Quality Assurance/Quality Control (QA/QC) measures in the Technical Requirements for Site Remediation at N.J.A.C. 7:26E-2 and the most recent version of the Department's Field Sampling Procedures Manual.
- 10) A generator shall submit a request for approval to the Third Party Engineer (TPE) to be retained by the SBR. The Third Party Engineer shall be a New Jersey licensed professional Civil or geotechnical engineer. The request shall incorporate a cover letter, the quantity of materials in cubic yards (cy), material description, a copy of the source material sampling plan, analytical test data and certification from the owner and sampler. SBR shall maintain a fill materials Log at the site that will identify the location, quantity and sources of materials. The TPE shall submit monthly reports to the NJDEP with a certification. All certifications shall bear the raised seal of the New Jersey licensed professional engineer, his signature, and the date of the certification.
- 11) SBR or its designated representative shall provide direct on-site supervision during placement of the material to ensure that the proper specialized equipment is available for application and compaction of the material;

- 12) The grade and thickness of the material shall be maintained to prevent the occurrence of ponding of water anywhere on those surfaces;
- 13) All applicable permits and approvals shall be obtained prior to the receipt of any material under this approval;
- 14) The Bureau of Landfill & Hazardous Waste Permitting and the Bureau of Solid Waste Compliance and Enforcement shall be notified at (609) 984-6985 and (609) 292-6305, respectively at least 24 hours prior to the acceptance of the initial load of material from each individual source; and
- 15) SBR may request modifications to the MAP for specific materials, which the Department may consider and approve at its sole discretion.

Please be advised that the Department has not examined or analyzed the materials that SBR proposes to accept at the Malanka Landfill. Therefore, this letter expresses no opinion regarding any particular waste shipment to the extent that its characteristics and content may differ from the samples of the material nor does it constitute any representation as to the actual chemical composition of said material. Therefore, in the event that any or all of the material is unsuitable for interim closure of your landfill because of unacceptable chemical or physical properties, SBR shall be responsible for proper disposal at an appropriately licensed disposal facility that is consistent with the Solid Waste Management Plan for Hudson County.

The Department reserves the right to modify or withdraw this approval at any time for due cause. If you have any questions concerning this matter, please contact me at (609) 984-6985 or by e-mail at robert.confer@dep.state.nj.us.

Sincerely,



Robert M. Confer, Chief
Bureau of Landfill and Hazardous Waste Permitting

Attachment

LC11-16572

c: Deborah Pinto, BSWCE
Mary Siller, BSWCE
John Castner, Director, County Environmental, Solid Waste & Pesticide Enforcement
Michael Gerchman, BLHWP
Gary Wolf, DAG
Becky Ehrenfeld, Land Use Management
Robert Ferraiuolo, County CEHA Agent, Hudson Regional Health Commission,
Meadowview Campus, Building 1, 595 County Avenue, Secaucus, NJ 07094
Norman M. Guerra, Hudson County Improvement Authority

Doc: Response to MAP Proposal

Please complete all sections of the form, sign where indicated and return completed form to:
Soil Safe, Inc.
6700 Alexander Bell Dr., Suite 300, Columbia MD 21046
Phone: 410-872-3990 Fax: 410-872-9082

Project Information

Site Name: **23 West 116th Street**

Address: **23 West 116th Street**

City, State Zip: **New York, NY 10029** County: **New York**

Contact: **Paul Ciminello**

Phone: **845-452-1658** Fax: **845-485-7083**

Approximate Quantity: **2,000** Unit of Measure: (Check One)
 Drums Tons Yards

Type of Contamination: Gasoline Diesel Fuel Oil Hydraulic Oil Heating Oil
 Kerosene Jet Fuel Motor Oil Used Oil

Other (explain): **Urban fill**

Are PCB's suspected or a known contaminant? Yes No
Are PAH's suspected or a known contaminant? Yes No

Contamination Source: UST AST Spill Historic
Other (explain):

Past Use of Site: Industrial Commercial Residential
Site was historically developed with a public school and has since been developed as a
Describe Past Use of Site: **Yard, parking, and recreation areas associated with the eastern adjoining apartment building.**

Certification

I, the undersigned, understand that any soil delivered to Soil Safe's facility that is found to be non-conforming will not be accepted for processing. I further understand that the Client shall be solely responsible for its removal. In the event that the Client does not remove the soils in a timely manner, Soil Safe, acting as agent for the Client, may arrange to have the soil removed and disposed of at a properly permitted facility at the Client's sole expense.

I, the undersigned, certify that to the best of my knowledge, the soil submitted for acceptance to Soil Safe does not contain Polychlorinated Biphenyls (PCB's), as defined by 40 CFR 261, at levels greater than 2 ppm. I further certify that, to the best of my knowledge, the soil does not contain herbicides, pesticides, or any other constituents at levels which would cause the soil to be characterized as toxic or hazardous as defined by 40 CFR 261. I further certify that all documentation, including all soil analysis, that has been performed on the subject site has been provided to Soil Safe and that the soils have not been or are not presently the focus of a remediation for contaminants other than those that are being disclosed to Soil Safe, Inc.

I, the undersigned, am the generator or a properly authorized agent for the generator. By signing below I certify that I have been granted the authority to execute this document.

Print Name: Paul H. Ciminello Company: Ecosystems Strategies, Inc.
Title: President Signature: Paul H. Ciminello

Sampling and Analysis Requirements for Residential or Commercial Sites (No PCB's or PAH's are suspected or known)		
Analysis	Method	Frequency
TPH	8015	One composite every 100 cubic yards
VOC	8260	One grab every 800 cubic yards
Total Metals <i>Arsenic, Antimony, Barium, Beryllium, Cadmium, Copper, Lead, Nickel, Thallium, Zinc</i>	6010	One composite every 800 cubic yards
TCLP Metals <i>Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium, Silver</i>	1311/6010	One per Site
Paint Filter	9095	One per Site
Sampling and Analysis Requirements for Industrial Sites and Non-Qualifying Residential/Commercial Sites (In addition to the above)		
PCB's	8082	One composite every 800 cubic yards
PAH's	8270	One composite every 800 cubic yards
Additional Analysis		
We understand that project volumes are estimates and many times volume increases will require additional testing to meet Soil Safe's Permit frequency requirements. Additional testing is the responsibility of each client. Arrangements can be made with Soil Safe to aid in additional testing. Please contact your Sales Representative to discuss any additional testing needs.		
Load Inspection		
Every vehicle delivering soil will be inspected for commingled waste. Such wastes include concrete, asphalt, brick, block, non-recyclable trash, steel, and other recyclable materials. Any load found to contain greater than permitted levels will be considered non-conforming. (See below).		
Sample and Analysis Certification		
I certify that soils were sampled as noted above and the results are representative of the stated volume to be shipped to Soil Safe, Inc.		
Signature: <i>Paul D. C. / ds</i>		
Site Diagram (please sketch or attach drawing showing source of soil on project site)		

Chain of Payment	
The information below must be provided for billing purposes and is required for project approval.	
Instructions In order, starting with the generator and ending with Billing Company please provide the chain of payment for the project that you wish to have approved for acceptance by Soil Safe. Please contact Soil Safe with any questions you may have.	
Generator Information	
Generator West 117 Rental LLC, West 116 Owners LLC West 116 Owners Parking LLC, West 116 Owners Retail LLC	Contact: <u>Tell Metzger</u>
Address: <u>1865 Palmer Avenue</u>	City, State Zip: <u>Larchmont, NY 10029</u>
Phone: <u>914-469-1873</u>	Fax: <u>212-233-0516</u>
Company: _____	Contact: _____
Address: _____	City, State Zip: _____
Phone: _____	Fax: _____
Company: _____	Contact: _____
Address: _____	City, State Zip: _____
Phone: _____	Fax: _____
*if additional space is needed, please attach a separate sheet providing the information requested.	
Billing Information	
Company West 117 Rental LLC, West 116 Owners LLC West 116 Owners Parking LLC West 116 Owners Retail LLC	Contact: <u>Tell Metzger</u> <u>MENTOR HAKHISA</u>
Address: <u>1865 Palmer Avenue</u>	City, State Zip: <u>Larchmont, NY</u>
Phone: <u>914-469-1873</u> <u>646, 208 1404</u>	Fax: <u>212-233-0516</u> <u>914 834 2452</u>
Chain of Payment Certification	
I, the undersigned verify that the information provided above is true and accurate. The information is complete and follows the Chain of Payment, as it will occur upon invoice for the project. Any changes to this Chain will be reported to Soil Safe as soon as possible.	
Print Name: <u>MENTOR HAKHISA</u>	Company: <u>CHATSWORTH BUILDERS</u>
Title: <u>PM</u>	Signature: <u>[Signature]</u>

D CHATSWORTH BUILDERS, LLC



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

JON S. CORZINE
Governor

Solid & Hazardous Waste Program
P.O. Box 414 401 East State Street
Trenton, New Jersey 08625-0414
Telephone: (609) 984-5950 Telecopier: (609) 633-9839
<http://www.state.nj.us/dep/dshw>

MARK N. MAURIELLO
Acting Commissioner

**RECYCLING CENTER GENERAL APPROVAL FOR CLASS B RECYCLABLE
MATERIAL FOR PETROLEUM CONTAMINATED SOIL THAT MAY ALSO CONTAIN
CONCRETE, ASPHALT, BRICK, AND BLOCK**

Under the provisions of N.J.S.A. 13:1E-1 et seq. and N.J.S.A. 13:1E-99.11 et seq., known as the Solid Waste Management Act and New Jersey Statewide Mandatory Source Separation and Recycling Act, respectively, and pursuant to N.J.A.C. 7:26A-1 et seq., known as the Recycling Regulations, this approval is hereby issued to:

Soil Safe, Inc.

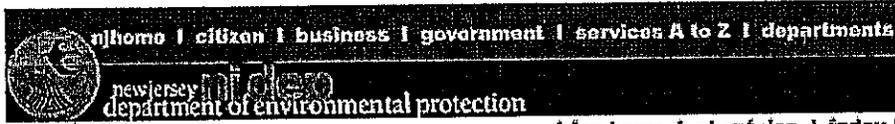
Facility Type: Recycling Center for Class B Materials
Lot & Block Nos.: Block 201, Lots 1 through 5
Municipality: Logan Township
County: Gloucester County
Facility ID No.: 203493
Permit No.: CBG080002

This General Approval is subject to compliance with all conditions specified herein and all regulations promulgated by the Department of Environmental Protection (Department). This General Approval shall not prejudice any claim the State may have to riparian land nor does it allow the registrant to fill or alter, or allow to be filled or altered, in any way, lands that are deemed to be riparian, wetlands, stream encroachment or flood plains, or within the Coastal Area Facility Review Act (CAFRA) zone or are subject to the Pinelands Protection Act of 1979, nor shall it allow the discharge of pollutants to waters of this State without prior acquisition of the necessary grants, permits, or approvals from the Department of Environmental Protection.

April 2, 2009
Issuance Date

December 19, 2013
Expiration Date

Anthony Fontana, Chief
Bureau of Transfer Stations &
Recycling Facilities



njdep home | about dep | index by topic | programs/units | dep online

MILTM
Version 5.6.7

Help | My Workspace |
Logout

Facility: 55935
Permit ID: PCP070001

Mailing Address:
SOIL SAFE INC
6700 ALEXANDER BELL DR
STE 300

Plant Location:
SOIL SAFE INC
378 RT 130

COLUMBIA, MD 21046

Logan Twp, NJ 08085

Designation of Equipment: SCREEN 1
FeedConveyor
PUGMILL
Stk Conveyor
Fld Conveyor
Pre-process

Effective: 03-24-2008

Status: Renewed
Status Date: 12-17-2008

Expiration: 12-22-2013

Certificate to Operate Control Apparatus and/or Equipment

This five year certificate is being issued under the authority of Chapter 106, P.L. 1967 (N.J.S.A.26:2C-9.2). The possession of this document does not relieve you from the obligation of complying with all provisions of the New Jersey Administrative Code, Title 7, Chapter 27.

The equipment covered by this certificate may be subject to at least one periodic compliance inspection, pursuant to N.J.A.C. 7:27-8.8(C). Pursuant to N.J.A.C. 7:27-8.11, you will be invoiced for a \$200 fee after each periodic inspection that is conducted. You may also be subject to fees for services that are performed by the department in accordance with the conditions of approval of this document. If you fail to pay a fee, the department may assess civil administrative penalties and/or revoke this certificate.

Pursuant to N.J.A.C. 7:27-6.7(F), the department may modify the conditions of approval of this certificate at the time of renewal or at any time when the certificate is in force, if deemed necessary to protect human health, welfare or the environment.

In accordance with N.J.S.A. 54:4-3.56 to 3.58, you may be entitled to an exemption from taxation if your equipment is taxed and is considered to be an air pollution control device. A tax exemption application may be obtained from the Bureau of New Source Review.

In accordance with N.J.A.C. 7:27-8.3(D), you shall make this certificate readily available for inspection on the operating premises.

Continue

[contact dep](#) | [privacy notice](#) | [legal statement](#) | [accessibility statement](#)



department: [njdep home](#) | [about dep](#) | [index by topic](#) | [programs/units](#) | [dep online](#)
statewide: [njhome](#) | [citizen](#) | [business](#) | [government](#) | [services A to Z](#) | [departments](#) | [search](#)

Copyright © State of New Jersey, 1996-2004
Department of Environmental Protection
P. O. Box 402
Trenton, NJ 08625-0402

Last Updated: June 24, 2004



Quality Test Report

Plant 81-Dutchess Quarry
 Product 1312-NYS DOT #2 Stone
 Specification NYSDOT #2



Sample Information

Sample No 1711989666
 Date Sampled 07/19/2012 11:16
 Sampled By Mark Haywood
 Type Production
 Method Belt-Stream
 Location Goshen 8-5R
 Process
 Ledge
 Other
 Weather Cloudy
 Temp 75

Split Sample
 Resample
 Lot / Sublot
 Quad / Quantity
 Sequence Code

Test Note

Gradation Results

Date Completed 07/19/2012 11:16

Tested By Mark Haywood

Unit	Moist Mass	Dry Mass	Wash Mass	Moisture %	Wash Loss %	Procedure		
g		12337.10						
Sieve	Mass Retained	Cum Mass Retained	Ind % Retained	% Retained	% Passing	Target	Specification	Comment
1 1/2" (37.5mm)	0.0	0.0	0	0	100		100-100	
1" (25mm)	81.4	81.4	0	0	100		90-100	
3/4" (19mm)	3848.5	3909.9	31	32	68			
1/2" (12.5mm)	6506.7	10516.6	54	85	15		0-15	
3/8" (9.5mm)	1438.6	11955.2	12	97	3			
1/4" (6.3mm)	260.6	12215.7	2	99	1			
#4 (4.75mm)	49.8	12265.5	0	99	1			
#200 (75um)								
Pan	71.6	12337.1	0.6	100.0	0.0		0-1	

VaporBlock®15 mil-Impedes the transmission of water vapor



VaporBlock® 15 is a high performance **underslab vapor retarder** designed to retard moisture migration through concrete slabs on grade. VaporBlock 15 is made from state-of-the-art polyethylene resins that provide superior physical and performance properties that far exceed ASTM E-1745 (Plastic Water Vapor Retarders Used in Contact with Soil or Granular Fill Under Concrete Slabs) Class A, B and C requirements. High tensile strength, unequalled puncture resistance, low moisture vapor permeability as well as resistance to decay make VaporBlock one of the most effective underslab vapor retarders on the market today! Available in 15 mil thicknesses to best meet required performance specifications.

PRODUCT USE

VaporBlock impedes the transmission of water vapor from traveling upward through a concrete slab-on-grade or through a concrete wall when properly installed. It is extremely important to avoid puncturing a vapor retarder during installation to assure proper performance. VaporBlock's puncture strength is second to none, withstanding even the most demanding installation conditions.

VaporBlock vapor retarders protect your flooring and other moisture sensitive furnishings in your building's interior from moisture migration. VaporBlock vapor retarders can also greatly reduce condensation, mold and degradation by controlling water vapor migration.

SIZE & PACKAGING

VaporBlock 6 & 10 are available in 15' wide rolls by 200' long for ease of installation and maximum coverage. VaporBlock 15 is available in 12' wide rolls by 200' long. Other custom sizes are available depending upon size and volume requirements. All rolls are folded and rolled on heavy-duty cores for ease in handling and installation. Installation instructions and ASTM E-1745 classifications accompany each roll.

[More information and photos](#)

For a quote, please phone or email us about this product.

(760) 597-9298 | (866) 597-9298 | [email](#)

Global Plastic Sheeting provides our customers with our exact shipping costs; including our significant discounts with NO HANDLING fees or other fees of any kind. No Surprises! Office Hours: 6:30 am - 5:30 pm Pacific Time Zone, Monday - Friday

Part Number: VB-15 15X200

UNDER-SLAB GAS BARRIER / VAPOR RETARDER (Class A)

PART 1 – GENERAL

1.1 SUMMARY

A. Products Supplied Under This Section

1. Gas Barrier / Vapor Retarder, Seam Tape, and Pipe Boots

1.2 REFERENCES

A. American Society for Testing and Materials (ASTM)

1. ASTM E 1745 Standard Specification for Plastic Water Vapor Retarders Used in Contact with Soil Or Granular Fill Under Concrete Slabs
2. ASTM E 154 Standard Test Methods for Water Vapor Retarders Used in Contact with Earth Under Concrete Slabs
3. ASTM E 96 Standard Test Methods for Water Vapor Transmission of Materials
4. ASTM E 1643 Standard Practice for Installation of Water Vapor Retarders Used in Contact with Earth or Granular Fill Under Concrete Slabs
5. ASTM D 1434 Standard Test Method for Determining Gas Permeability Characteristics of Plastic Film and Sheeting

B. SP Technical Research Institute of Sweden

C. American Concrete Institute (ACI)

1. ACI 302.1R-6 & 7 Section 3.2.3 Vapor Retarder

1.3 SUBMITTALS

A. Testing/Specifications

1. Laboratory test results showing compliance with ASTM & ACI Standards.
2. Manufacturer's samples, literature.
3. Manufacturer's installation instructions for placement and seaming.

PART 2 – PRODUCTS

2.1 MATERIALS

A. Provide a Gas Barrier / Vapor Retarder that meets the following:

1. ASTM E-1745 Standard for Plastic Water Vapor Retarders Used in Contact with Earth Under Concrete Slabs
 - a) Must meet all Class "A" criteria.
2. ASTM D 1434 Standard Test Method for Determining Gas Permeability Characteristics of Plastic Film and Sheeting
 - a) Methane Permeability: $< 5 \times 10^{-10} \text{ m}^2/\text{d}\cdot\text{atm}$
 - b) Radon Diffusion Coefficient: $< 0.25 \times 10^{-12} \text{ m}^2/\text{s}$

- VaporBlock® Plus™ 20

Other Manufacturer accepted meeting the above specification:

- CETCO Liquid Boot Company - 714-384-0111

2.2 ACCESSORIES

A. Seam Tape

1. VaporBond Plus or other 4" wide gas barrier tape approved by the gas barrier / vapor retarder manufacturer.
2. Butyl Seal Tape by Raven Industries, or other 2" wide double -sided reinforced butyl rubber tape.

B. Pipe Boots

1. VaporBoot Plus System or other manufacturer's supplied pipe boot system.

PART 3 – EXECUTION

3.1 PREPARATION

A. Ensure that subsoil is approved by architect

1. Level and tamp or roll aggregate, sand or tamped earth base.

3.2 INSTALLATION

A. Install Gas Barrier / Vapor Retarder:

1. Installation shall be in accordance with manufacturer's instructions and ASTM E 1643. (Instructions on architectural or structural drawings should be reviewed and followed.)
 - A. Unroll VaporBlock Plus with the longest dimension parallel with the direction of the pour and pull open all folds to full width.
 - B. Lap VaporBlock Plus over footings and seal to the vertical foundation walls with 2-Sided Butyl Seal tape.
 - C. Overlap joints a minimum of 12 inches and seal in-between overlap with 2-Sided Butyl Seal tape then seal overlap with VaporBond Plus Tape or other 4" wide barrier tape approved by gas barrier / vapor retarder manufacturer.
 - D. Seal around sewer pipes, support columns or any other penetration with the VaporBoot System or at minimum a combination of VaporBlock Plus and VaporBond Plus Tape, creating a monolithic membrane between the surface of the slab and moisture sources below as well as at the slab perimeter.
 - E. When VaporBlock Plus gas barrier is used as a part of an active control system for radon gas and other VOCs, a ventilation system will be required. When installed as a passive system it is still recommended to include a ventilation system that could be converted to an active system later.
 - F. Repair damaged areas by cutting patches of VaporBlock Plus, overlapping damaged area 12 inches and taping all four sides with VaporBond Plus Tape or other 4" wide barrier tape approved by vapor retarder / gas barrier manufacturer.

07/08 EFD1133

GLOBAL PLASTIC SHEETING
1331 Specialty Drive
Vista, CA 92081
760-597-9298 866-597-9298
Fax: 760-597-9574
www.globalplasticsheeting.com



APPENDIX 6

Laboratory Report

Technical Report

prepared for:

Ecosystems Strategies, Inc.
24 Davis Avenue
Poughkeepsie NY, 12603
Attention: Adam Atkinson

Report Date: 02/06/2013
Client Project ID: LM09015.50
York Project (SDG) No.: 13A0844

CT License No. PH-0723

New Jersey License No. CT-005



New York License No. 10854

PA License No. 68-04440

Report Date: 02/06/2013
Client Project ID: LM09015.50
York Project (SDG) No.: 13A0844

Ecosystems Strategies, Inc.
24 Davis Avenue
Poughkeepsie NY, 12603
Attention: Adam Atkinson

Purpose and Results

This report contains the analytical data for the sample(s) identified on the attached chain-of-custody received in our laboratory on January 30, 2013 and listed below. The project was identified as your project: **LM09015.50**.

The analyses were conducted utilizing appropriate EPA, Standard Methods, and ASTM methods as detailed in the data summary tables.

All samples were received in proper condition meeting the customary acceptance requirements for environmental samples except those indicated under the Notes section of this report.

All analyses met the method and laboratory standard operating procedure requirements except as indicated by any data flags, the meaning of which are explained in the attachment to this report, and case narrative if applicable.

The results of the analyses, which are all reported on dry weight basis (soils) unless otherwise noted, are detailed in the following pages.

Please contact Client Services at 203.325.1371 with any questions regarding this report.

<u>York Sample ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Date Collected</u>	<u>Date Received</u>
13A0844-01	PE-1	Soil	01/29/2013	01/30/2013
13A0844-03	PE-2	Soil	01/29/2013	01/30/2013
13A0844-05	PE-3	Soil	01/29/2013	01/30/2013
13A0844-06	PE-3A	Soil	01/29/2013	01/30/2013
13A0844-07	PE-4	Soil	01/29/2013	01/30/2013
13A0844-09	PE-5	Soil	01/29/2013	01/30/2013
13A0844-11	PE-6	Soil	01/29/2013	01/30/2013

General Notes for York Project (SDG) No.: 13A0844

1. The RLs and MDLs (Reporting Limit and Method Detection Limit respectively) reported are adjusted for any dilution necessary due to the levels of target and/or non-target analytes and matrix interference. The RL(REPORTING LIMIT) is based upon the lowest standard utilized for the calibration where applicable.
2. Samples are retained for a period of thirty days after submittal of report, unless other arrangements are made.
3. York's liability for the above data is limited to the dollar value paid to York for the referenced project.
4. This report shall not be reproduced without the written approval of York Analytical Laboratories, Inc.
5. All samples were received in proper condition for analysis with proper documentation, unless otherwise noted.
6. All analyses conducted met method or Laboratory SOP requirements. See the Qualifiers and/or Narrative sections for further information.
7. It is noted that no analyses reported herein were subcontracted to another laboratory, unless noted in the report.
8. This report reflects results that relate only to the samples submitted on the attached chain-of-custody form(s) received by York.

Approved By:



Robert Q. Bradley
Laboratory Director

Date: 02/06/2013



Sample Information

Client Sample ID: PE-1

York Sample ID: 13A0844-01

York Project (SDG) No. 13A0844	Client Project ID LM09015.50	Matrix Soil	Collection Date/Time January 29, 2013 3:00 pm	Date Received 01/30/2013
-----------------------------------	---------------------------------	----------------	--	-----------------------------

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
630-20-6	1,1,1,2-Tetrachloroethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
563-58-6	1,1-Dichloropropylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
87-61-6	1,2,3-Trichlorobenzene	ND		ug/kg dry	2.4	9.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
96-18-4	1,2,3-Trichloropropane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	2.4	9.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	2.4	9.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
142-28-9	1,3-Dichloropropane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
123-91-1	1,4-Dioxane	ND		ug/kg dry	13	48	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
594-20-7	2,2-Dichloropropane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
78-93-3	2-Butanone	ND		ug/kg dry	2.4	9.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
95-49-8	2-Chlorotoluene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
106-43-4	4-Chlorotoluene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
67-64-1	Acetone	13		ug/kg dry	2.4	9.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
71-43-2	Benzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
108-86-1	Bromobenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
74-97-5	Bromochloromethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
75-25-2	Bromoform	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
74-83-9	Bromomethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS

Sample Information

Client Sample ID: PE-1

York Sample ID: 13A0844-01

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
108-90-7	Chlorobenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
75-00-3	Chloroethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
67-66-3	Chloroform	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
74-87-3	Chloromethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
74-95-3	Dibromomethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
98-82-8	Isopropylbenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
75-09-2	Methylene chloride	ND		ug/kg dry	2.4	9.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
91-20-3	Naphthalene	ND		ug/kg dry	2.4	9.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
104-51-8	n-Butylbenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
95-47-6	o-Xylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
1330-20-7P/M	p- & m- Xylenes	ND		ug/kg dry	2.4	9.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
100-42-5	Styrene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
108-88-3	Toluene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
108-05-4	Vinyl acetate	ND		ug/kg dry	2.4	9.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	2.4	15	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 17:32	SS

Sample Information

Client Sample ID: PE-1

York Sample ID: 13A0844-01

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	2060	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	3720	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	1800	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	3500	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	4410	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	2890	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	4640	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	3980	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	4770	11400	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	2510	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	2920	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	3070	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	1880	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	4370	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	2160	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	4960	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	1550	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
100-01-6	3- & 4-Methylphenols	ND		ug/kg dry	2470	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	2980	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	5650	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	7160	11400	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	2740	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	3830	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	1480	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	3330	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	2350	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	2140	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
83-32-9	Acenaphthene	ND		ug/kg dry	2060	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	2730	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
62-53-3	Aniline	ND		ug/kg dry	3250	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
120-12-7	Anthracene	16900		ug/kg dry	3100	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
56-55-3	Benzo(a)anthracene	8510		ug/kg dry	2130	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
50-32-8	Benzo(a)pyrene	8890		ug/kg dry	2250	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
205-99-2	Benzo(b)fluoranthene	6740		ug/kg dry	4760	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
191-24-2	Benzo(g,h,i)perylene	3930	J	ug/kg dry	1890	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR

Sample Information

Client Sample ID: PE-1

York Sample ID: 13A0844-01

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
207-08-9	Benzo(k)fluoranthene	7260		ug/kg dry	5680	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	5680	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	3140	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	1960	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	2900	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	2000	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	3920	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
218-01-9	Chrysene	8950		ug/kg dry	2610	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	2280	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	2650	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	3570	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	2530	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	2310	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	5680	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
206-44-0	Fluoranthene	18700		ug/kg dry	3330	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
86-73-7	Fluorene	ND		ug/kg dry	2730	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	3350	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	1920	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	4230	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	1630	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
193-39-5	Indeno(1,2,3-cd)pyrene	3870	J	ug/kg dry	2590	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
78-59-1	Isophorone	ND		ug/kg dry	1960	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
91-20-3	Naphthalene	ND		ug/kg dry	1400	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	1670	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	2330	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	1900	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	2570	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	4290	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
85-01-8	Phenanthrene	17900		ug/kg dry	2970	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
108-95-2	Phenol	ND		ug/kg dry	2460	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
129-00-0	Pyrene	16400		ug/kg dry	2320	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR
110-86-1	Pyridine	ND		ug/kg dry	3990	5680	20	EPA SW-846 8270C	02/01/2013 15:06	02/06/2013 09:01	SR

Sample Information

Client Sample ID: PE-1

York Sample ID: 13A0844-01

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
72-54-8	4,4'-DDD	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
72-55-9	4,4'-DDE	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
50-29-3	4,4'-DDT	14.6		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
309-00-2	Aldrin	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
319-84-6	alpha-BHC	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
12674-11-2	Aroclor 1016	ND		ug/kg dry	29.0	29.0	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:17	JW
11104-28-2	Aroclor 1221	ND		ug/kg dry	29.0	29.0	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:17	JW
11141-16-5	Aroclor 1232	ND		ug/kg dry	29.0	29.0	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:17	JW
53469-21-9	Aroclor 1242	ND		ug/kg dry	29.0	29.0	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:17	JW
12672-29-6	Aroclor 1248	ND		ug/kg dry	29.0	29.0	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:17	JW
11097-69-1	Aroclor 1254	ND		ug/kg dry	29.0	29.0	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:17	JW
11096-82-5	Aroclor 1260	ND		ug/kg dry	29.0	29.0	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:17	JW
319-85-7	beta-BHC	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
57-74-9	Chlordane, total	25.6		ug/kg dry	11.3	11.3	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
319-86-8	delta-BHC	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
60-57-1	Dieldrin	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
959-98-8	Endosulfan I	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
72-20-8	Endrin	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
76-44-8	Heptachlor	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	2.81	2.81	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
72-43-5	Methoxychlor	ND		ug/kg dry	14.1	14.1	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW
1336-36-3	Total PCBs	ND		ug/kg dry	11.6	29.0	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:17	JW
8001-35-2	Toxaphene	ND		ug/kg dry	142	142	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:42	JW

Sample Information

Client Sample ID: PE-1

York Sample ID: 13A0844-01

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Metals, Target Analyte

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7429-90-5	Aluminum	10100		mg/kg dry	1.16	2.27	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-36-0	Antimony	ND		mg/kg dry	0.250	0.568	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-38-2	Arsenic	3.37		mg/kg dry	0.387	1.14	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-39-3	Barium	221		mg/kg dry	0.148	0.568	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.114	0.114	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-43-9	Cadmium	ND		mg/kg dry	0.114	0.568	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-70-2	Calcium	12000		mg/kg dry	0.045	5.68	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-47-3	Chromium	19.6		mg/kg dry	0.136	0.568	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-48-4	Cobalt	9.02		mg/kg dry	0.091	0.568	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-50-8	Copper	28.6		mg/kg dry	0.136	0.568	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7439-89-6	Iron	16700		mg/kg dry	0.739	2.27	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7439-92-1	Lead	280		mg/kg dry	0.193	0.341	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7439-95-4	Magnesium	5010		mg/kg dry	0.512	5.68	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7439-96-5	Manganese	321		mg/kg dry	0.125	1.14	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-02-0	Nickel	25.2		mg/kg dry	0.148	0.568	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-09-7	Potassium	1970		mg/kg dry	3.84	11.4	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7782-49-2	Selenium	3.10		mg/kg dry	0.568	0.568	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-22-4	Silver	ND		mg/kg dry	0.114	0.568	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-23-5	Sodium	288	B	mg/kg dry	5.99	11.4	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-28-0	Thallium	ND		mg/kg dry	0.364	0.568	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-62-2	Vanadium	26.1		mg/kg dry	0.125	0.568	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW
7440-66-6	Zinc	262		mg/kg dry	0.102	0.568	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:41	MW

Mercury by 7470/7471

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW846-7471

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	ND		mg/kg dry	0.107	0.114	1	EPA SW846-7471	02/01/2013 09:57	02/01/2013 14:53	AA

Sample Information

Client Sample ID: PE-1

York Sample ID: 13A0844-01

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Total Solids

Log-in Notes:

Sample Notes:

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	88.0		%	0.100	0.100	1	SM 2540G	02/01/2013 16:19	02/01/2013 16:19	AMC

Sample Information

Client Sample ID: PE-2

York Sample ID: 13A0844-03

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
630-20-6	1,1,1,2-Tetrachloroethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
563-58-6	1,1-Dichloropropylene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
87-61-6	1,2,3-Trichlorobenzene	ND		ug/kg dry	2.5	9.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
96-18-4	1,2,3-Trichloropropane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	2.5	9.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	2.5	9.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
142-28-9	1,3-Dichloropropane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
123-91-1	1,4-Dioxane	ND		ug/kg dry	13	49	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
594-20-7	2,2-Dichloropropane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
78-93-3	2-Butanone	ND		ug/kg dry	2.5	9.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS

Sample Information

Client Sample ID: PE-2

York Sample ID: 13A0844-03

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
95-49-8	2-Chlorotoluene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
106-43-4	4-Chlorotoluene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
67-64-1	Acetone	18		ug/kg dry	2.5	9.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
71-43-2	Benzene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
108-86-1	Bromobenzene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
74-97-5	Bromochloromethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
75-25-2	Bromoform	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
74-83-9	Bromomethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
75-00-3	Chloroethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
67-66-3	Chloroform	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
74-87-3	Chloromethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
74-95-3	Dibromomethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
98-82-8	Isopropylbenzene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
75-09-2	Methylene chloride	ND		ug/kg dry	2.5	9.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
91-20-3	Naphthalene	ND		ug/kg dry	2.5	9.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
104-51-8	n-Butylbenzene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
95-47-6	o-Xylene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
1330-20-7P/M	p- & m- Xylenes	ND		ug/kg dry	2.5	9.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
100-42-5	Styrene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
108-88-3	Toluene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS

Sample Information

Client Sample ID: PE-2

York Sample ID: 13A0844-03

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
108-05-4	Vinyl acetate	ND		ug/kg dry	2.5	9.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	2.5	4.9	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	2.5	15	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:07	SS

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	571	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	1030	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	499	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	972	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	1230	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	802	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	1290	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	1110	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	1330	3160	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	698	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	811	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	853	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	521	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	1210	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	600	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	1380	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	429	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
100-01-6	3- & 4-Methylphenols	ND		ug/kg dry	685	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	827	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	1570	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	1990	3160	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	761	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	1060	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	410	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR

Sample Information

Client Sample ID: PE-2

York Sample ID: 13A0844-03

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	925	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	654	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	594	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
83-32-9	Acenaphthene	ND		ug/kg dry	571	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	758	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
62-53-3	Aniline	ND		ug/kg dry	903	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
120-12-7	Anthracene	1990		ug/kg dry	862	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
56-55-3	Benzo(a)anthracene	3510		ug/kg dry	590	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
50-32-8	Benzo(a)pyrene	2160		ug/kg dry	625	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
205-99-2	Benzo(b)fluoranthene	1770		ug/kg dry	1320	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	524	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
207-08-9	Benzo(k)fluoranthene	1830		ug/kg dry	1580	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	1580	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	871	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	543	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	805	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	556	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	1090	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
218-01-9	Chrysene	4020		ug/kg dry	726	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	635	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	736	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	991	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	704	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	641	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	1580	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
206-44-0	Fluoranthene	10600		ug/kg dry	925	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
86-73-7	Fluorene	ND		ug/kg dry	758	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	931	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	534	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	1170	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	452	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	720	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
78-59-1	Isophorone	ND		ug/kg dry	543	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
91-20-3	Naphthalene	ND		ug/kg dry	388	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	464	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR

Sample Information

Client Sample ID: PE-2

York Sample ID: 13A0844-03

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	647	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	527	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	714	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	1190	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
85-01-8	Phenanthrene	8190		ug/kg dry	824	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
108-95-2	Phenol	ND		ug/kg dry	682	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
129-00-0	Pyrene	10800		ug/kg dry	644	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR
110-86-1	Pyridine	ND		ug/kg dry	1110	1580	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 15:57	SR

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
72-54-8	4,4'-DDD	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
72-55-9	4,4'-DDE	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
50-29-3	4,4'-DDT	17.3		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
309-00-2	Aldrin	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
319-84-6	alpha-BHC	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
12674-11-2	Aroclor 1016	ND		ug/kg dry	32.2	32.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 21:40	JW
11104-28-2	Aroclor 1221	ND		ug/kg dry	32.2	32.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 21:40	JW
11141-16-5	Aroclor 1232	ND		ug/kg dry	32.2	32.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 21:40	JW
53469-21-9	Aroclor 1242	ND		ug/kg dry	32.2	32.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 21:40	JW
12672-29-6	Aroclor 1248	ND		ug/kg dry	32.2	32.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 21:40	JW
11097-69-1	Aroclor 1254	ND		ug/kg dry	32.2	32.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 21:40	JW
11096-82-5	Aroclor 1260	ND		ug/kg dry	32.2	32.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 21:40	JW
319-85-7	beta-BHC	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
57-74-9	Chlordane, total	ND		ug/kg dry	12.5	12.5	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
319-86-8	delta-BHC	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
60-57-1	Dieldrin	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
959-98-8	Endosulfan I	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
72-20-8	Endrin	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
76-44-8	Heptachlor	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW

Sample Information

Client Sample ID: PE-2

York Sample ID: 13A0844-03

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	3.13	3.13	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
72-43-5	Methoxychlor	ND		ug/kg dry	15.6	15.6	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW
1336-36-3	Total PCBs	ND		ug/kg dry	12.9	32.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 21:40	JW
8001-35-2	Toxaphene	ND		ug/kg dry	158	158	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:31	JW

Metals, Target Analyte

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7429-90-5	Aluminum	11900		mg/kg dry	1.29	2.53	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-36-0	Antimony	ND		mg/kg dry	0.278	0.631	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-38-2	Arsenic	4.47		mg/kg dry	0.429	1.26	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-39-3	Barium	272		mg/kg dry	0.164	0.631	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.126	0.126	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-43-9	Cadmium	ND		mg/kg dry	0.126	0.631	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-70-2	Calcium	13200		mg/kg dry	0.051	6.31	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-47-3	Chromium	22.0		mg/kg dry	0.152	0.631	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-48-4	Cobalt	10.9		mg/kg dry	0.101	0.631	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-50-8	Copper	42.9		mg/kg dry	0.152	0.631	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7439-89-6	Iron	20000		mg/kg dry	0.821	2.53	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7439-92-1	Lead	216		mg/kg dry	0.215	0.379	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7439-95-4	Magnesium	5320		mg/kg dry	0.568	6.31	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7439-96-5	Manganese	330		mg/kg dry	0.139	1.26	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-02-0	Nickel	25.9		mg/kg dry	0.164	0.631	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-09-7	Potassium	2730		mg/kg dry	4.27	12.6	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7782-49-2	Selenium	3.60		mg/kg dry	0.631	0.631	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-22-4	Silver	ND		mg/kg dry	0.126	0.631	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-23-5	Sodium	322	B	mg/kg dry	6.66	12.6	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-28-0	Thallium	ND		mg/kg dry	0.404	0.631	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-62-2	Vanadium	32.1		mg/kg dry	0.139	0.631	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW
7440-66-6	Zinc	271		mg/kg dry	0.114	0.631	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:45	MW

Sample Information

Client Sample ID: PE-2

York Sample ID: 13A0844-03

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Mercury by 7470/7471

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW846-7471

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	0.139		mg/kg dry	0.119	0.126	1	EPA SW846-7471	02/01/2013 09:57	02/01/2013 14:53	AA

Total Solids

Log-in Notes:

Sample Notes:

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	79.2		%	0.100	0.100	1	SM 2540G	02/01/2013 16:19	02/01/2013 16:19	AMC

Sample Information

Client Sample ID: PE-3

York Sample ID: 13A0844-05

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
630-20-6	1,1,1,2-Tetrachloroethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
563-58-6	1,1-Dichloropropylene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
87-61-6	1,2,3-Trichlorobenzene	ND		ug/kg dry	2.1	8.4	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
96-18-4	1,2,3-Trichloropropane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	2.1	8.4	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	2.1	8.4	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
142-28-9	1,3-Dichloropropane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS

Sample Information

Client Sample ID: PE-3

York Sample ID: 13A0844-05

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
123-91-1	1,4-Dioxane	ND		ug/kg dry	11	42	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
594-20-7	2,2-Dichloropropane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
78-93-3	2-Butanone	ND		ug/kg dry	2.1	8.4	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
95-49-8	2-Chlorotoluene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
106-43-4	4-Chlorotoluene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
67-64-1	Acetone	ND		ug/kg dry	2.1	8.4	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
71-43-2	Benzene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
108-86-1	Bromobenzene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
74-97-5	Bromochloromethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
75-25-2	Bromoform	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
74-83-9	Bromomethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
75-00-3	Chloroethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
67-66-3	Chloroform	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
74-87-3	Chloromethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
74-95-3	Dibromomethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
98-82-8	Isopropylbenzene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
75-09-2	Methylene chloride	ND		ug/kg dry	2.1	8.4	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
91-20-3	Naphthalene	ND		ug/kg dry	2.1	8.4	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
104-51-8	n-Butylbenzene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
95-47-6	o-Xylene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
1330-20-7P/M	p- & m- Xylenes	ND		ug/kg dry	2.1	8.4	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS

Sample Information

Client Sample ID: PE-3

York Sample ID: 13A0844-05

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
100-42-5	Styrene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
108-88-3	Toluene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
108-05-4	Vinyl acetate	ND		ug/kg dry	2.1	8.4	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	2.1	4.2	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	2.1	13	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 18:42	SS

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	545	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	984	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	475	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	927	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	1170	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	764	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	1230	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	1050	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	1260	3010	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	665	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	773	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	812	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	496	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	1160	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	572	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	1310	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	409	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
100-01-6	3- & 4-Methylphenols	ND		ug/kg dry	653	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	788	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	1500	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR

Sample Information

Client Sample ID: PE-3

York Sample ID: 13A0844-05

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	1900	3010	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	725	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	1010	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	391	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	882	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	623	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	566	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
83-32-9	Acenaphthene	ND		ug/kg dry	545	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	722	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
62-53-3	Aniline	ND		ug/kg dry	861	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
120-12-7	Anthracene	1290	J	ug/kg dry	821	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
56-55-3	Benzo(a)anthracene	1230	J	ug/kg dry	563	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
50-32-8	Benzo(a)pyrene	1260	J	ug/kg dry	596	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
205-99-2	Benzo(b)fluoranthene	ND		ug/kg dry	1260	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	500	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
207-08-9	Benzo(k)fluoranthene	ND		ug/kg dry	1500	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	1500	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	831	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	518	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	767	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	530	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	1040	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
218-01-9	Chrysene	1230	J	ug/kg dry	692	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	605	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	701	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	945	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	671	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	611	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	1500	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
206-44-0	Fluoranthene	2360		ug/kg dry	882	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
86-73-7	Fluorene	ND		ug/kg dry	722	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	888	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	509	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	1120	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	430	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR

Sample Information

Client Sample ID: PE-3

York Sample ID: 13A0844-05

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	686	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
78-59-1	Isophorone	ND		ug/kg dry	518	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
91-20-3	Naphthalene	ND		ug/kg dry	370	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	442	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	617	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	503	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	680	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	1130	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
85-01-8	Phenanthrene	1370	J	ug/kg dry	785	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
108-95-2	Phenol	ND		ug/kg dry	650	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
129-00-0	Pyrene	2270		ug/kg dry	614	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR
110-86-1	Pyridine	ND		ug/kg dry	1060	1500	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 14:10	SR

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
72-54-8	4,4'-DDD	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
72-55-9	4,4'-DDE	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
50-29-3	4,4'-DDT	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
309-00-2	Aldrin	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
319-84-6	alpha-BHC	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
12674-11-2	Aroclor 1016	ND		ug/kg dry	30.7	30.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 13:55	JW
11104-28-2	Aroclor 1221	ND		ug/kg dry	30.7	30.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 13:55	JW
11141-16-5	Aroclor 1232	ND		ug/kg dry	30.7	30.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 13:55	JW
53469-21-9	Aroclor 1242	ND		ug/kg dry	30.7	30.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 13:55	JW
12672-29-6	Aroclor 1248	ND		ug/kg dry	30.7	30.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 13:55	JW
11097-69-1	Aroclor 1254	ND		ug/kg dry	30.7	30.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 13:55	JW
11096-82-5	Aroclor 1260	ND		ug/kg dry	30.7	30.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 13:55	JW
319-85-7	beta-BHC	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
57-74-9	Chlordane, total	ND		ug/kg dry	11.9	11.9	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
319-86-8	delta-BHC	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
60-57-1	Dieldrin	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
959-98-8	Endosulfan I	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW

Sample Information

Client Sample ID: PE-3

York Sample ID: 13A0844-05

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
72-20-8	Endrin	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
76-44-8	Heptachlor	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	2.98	2.98	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
72-43-5	Methoxychlor	ND		ug/kg dry	14.9	14.9	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW
1336-36-3	Total PCBs	ND		ug/kg dry	12.3	30.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 13:55	JW
8001-35-2	Toxaphene	ND		ug/kg dry	151	151	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 17:47	JW

Metals, Target Analyte

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7429-90-5	Aluminum	17800		mg/kg dry	1.23	2.41	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-36-0	Antimony	ND		mg/kg dry	0.265	0.602	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-38-2	Arsenic	3.85		mg/kg dry	0.409	1.20	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-39-3	Barium	181		mg/kg dry	0.156	0.602	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.120	0.120	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-43-9	Cadmium	ND		mg/kg dry	0.120	0.602	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-70-2	Calcium	7300		mg/kg dry	0.048	6.02	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-47-3	Chromium	29.2		mg/kg dry	0.144	0.602	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-48-4	Cobalt	14.9		mg/kg dry	0.096	0.602	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-50-8	Copper	42.8		mg/kg dry	0.144	0.602	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7439-89-6	Iron	26600		mg/kg dry	0.782	2.41	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7439-92-1	Lead	148		mg/kg dry	0.205	0.361	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7439-95-4	Magnesium	7910		mg/kg dry	0.542	6.02	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7439-96-5	Manganese	365		mg/kg dry	0.132	1.20	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-02-0	Nickel	35.9		mg/kg dry	0.156	0.602	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-09-7	Potassium	4700		mg/kg dry	4.07	12.0	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7782-49-2	Selenium	4.19		mg/kg dry	0.602	0.602	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-22-4	Silver	ND		mg/kg dry	0.120	0.602	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-23-5	Sodium	285	B	mg/kg dry	6.34	12.0	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-28-0	Thallium	ND		mg/kg dry	0.385	0.602	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-62-2	Vanadium	45.1		mg/kg dry	0.132	0.602	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW
7440-66-6	Zinc	134		mg/kg dry	0.108	0.602	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:49	MW

Sample Information

Client Sample ID: PE-3

York Sample ID: 13A0844-05

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Mercury by 7470/7471

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW846-7471

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	ND		mg/kg dry	0.113	0.120	1	EPA SW846-7471	02/01/2013 09:57	02/01/2013 14:53	AA

Total Solids

Log-in Notes:

Sample Notes:

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	83.1		%	0.100	0.100	1	SM 2540G	02/04/2013 13:34	02/04/2013 13:34	AMC

Sample Information

Client Sample ID: PE-3A

York Sample ID: 13A0844-06

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
630-20-6	1,1,1,2-Tetrachloroethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
563-58-6	1,1-Dichloropropylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
87-61-6	1,2,3-Trichlorobenzene	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
96-18-4	1,2,3-Trichloropropane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
142-28-9	1,3-Dichloropropane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS

Sample Information

Client Sample ID: PE-3A

York Sample ID: 13A0844-06

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
123-91-1	1,4-Dioxane	ND		ug/kg dry	13	48	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
594-20-7	2,2-Dichloropropane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
78-93-3	2-Butanone	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
95-49-8	2-Chlorotoluene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
106-43-4	4-Chlorotoluene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
67-64-1	Acetone	16		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
71-43-2	Benzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
108-86-1	Bromobenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
74-97-5	Bromochloromethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
75-25-2	Bromoform	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
74-83-9	Bromomethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
75-00-3	Chloroethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
67-66-3	Chloroform	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
74-87-3	Chloromethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
74-95-3	Dibromomethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
98-82-8	Isopropylbenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
75-09-2	Methylene chloride	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
91-20-3	Naphthalene	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
104-51-8	n-Butylbenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
95-47-6	o-Xylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
1330-20-7P/M	p- & m- Xylenes	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS

Sample Information

Client Sample ID: PE-3A

York Sample ID: 13A0844-06

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
100-42-5	Styrene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
108-88-3	Toluene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
108-05-4	Vinyl acetate	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	2.4	4.8	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	2.4	14	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:17	SS

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	553	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	1000	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	483	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	942	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	1190	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	777	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	1250	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	1070	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	1280	3060	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	676	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	786	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	826	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	504	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	1170	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	581	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	1330	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	416	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
100-01-6	3- & 4-Methylphenols	ND		ug/kg dry	663	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	801	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	1520	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR

Sample Information

Client Sample ID: PE-3A

York Sample ID: 13A0844-06

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	1930	3060	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	737	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	1030	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	397	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	896	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	633	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	575	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
83-32-9	Acenaphthene	ND		ug/kg dry	553	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	734	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
62-53-3	Aniline	ND		ug/kg dry	874	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
120-12-7	Anthracene	ND		ug/kg dry	835	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
56-55-3	Benzo(a)anthracene	676	J	ug/kg dry	572	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
50-32-8	Benzo(a)pyrene	722	J	ug/kg dry	605	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
205-99-2	Benzo(b)fluoranthene	ND		ug/kg dry	1280	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	508	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
207-08-9	Benzo(k)fluoranthene	ND		ug/kg dry	1530	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	1530	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	844	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	526	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	780	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	538	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	1050	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
218-01-9	Chrysene	890	J	ug/kg dry	703	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	615	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	712	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	960	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	682	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	621	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	1530	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
206-44-0	Fluoranthene	1710		ug/kg dry	896	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
86-73-7	Fluorene	ND		ug/kg dry	734	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	902	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	517	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	1140	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	437	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR

Sample Information

Client Sample ID: PE-3A

York Sample ID: 13A0844-06

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	697	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
78-59-1	Isophorone	ND		ug/kg dry	526	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
91-20-3	Naphthalene	ND		ug/kg dry	376	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	449	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	627	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	511	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	691	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	1150	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
85-01-8	Phenanthrene	1350	J	ug/kg dry	798	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
108-95-2	Phenol	ND		ug/kg dry	660	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
129-00-0	Pyrene	1530	J	ug/kg dry	624	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR
110-86-1	Pyridine	ND		ug/kg dry	1070	1530	5	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 16:28	SR

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
72-54-8	4,4'-DDD	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
72-55-9	4,4'-DDE	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
50-29-3	4,4'-DDT	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
309-00-2	Aldrin	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
319-84-6	alpha-BHC	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
12674-11-2	Aroclor 1016	ND		ug/kg dry	31.2	31.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:15	JW
11104-28-2	Aroclor 1221	ND		ug/kg dry	31.2	31.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:15	JW
11141-16-5	Aroclor 1232	ND		ug/kg dry	31.2	31.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:15	JW
53469-21-9	Aroclor 1242	ND		ug/kg dry	31.2	31.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:15	JW
12672-29-6	Aroclor 1248	ND		ug/kg dry	31.2	31.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:15	JW
11097-69-1	Aroclor 1254	ND		ug/kg dry	31.2	31.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:15	JW
11096-82-5	Aroclor 1260	ND		ug/kg dry	31.2	31.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:15	JW
319-85-7	beta-BHC	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
57-74-9	Chlordane, total	ND		ug/kg dry	12.1	12.1	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
319-86-8	delta-BHC	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
60-57-1	Dieldrin	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
959-98-8	Endosulfan I	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW

Sample Information

Client Sample ID: PE-3A

York Sample ID: 13A0844-06

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
72-20-8	Endrin	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
7421-93-4	Endrin aldehyde	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
76-44-8	Heptachlor	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	3.03	3.03	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
72-43-5	Methoxychlor	ND		ug/kg dry	15.1	15.1	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW
1336-36-3	Total PCBs	ND		ug/kg dry	12.5	31.2	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:15	JW
8001-35-2	Toxaphene	ND		ug/kg dry	153	153	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:02	JW

Metals, Target Analyte

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7429-90-5	Aluminum	16700		mg/kg dry	1.25	2.45	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-36-0	Antimony	ND		mg/kg dry	0.269	0.612	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-38-2	Arsenic	4.22		mg/kg dry	0.416	1.22	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-39-3	Barium	181		mg/kg dry	0.159	0.612	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.122	0.122	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-43-9	Cadmium	ND		mg/kg dry	0.122	0.612	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-70-2	Calcium	7450		mg/kg dry	0.049	6.12	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-47-3	Chromium	27.2		mg/kg dry	0.147	0.612	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-48-4	Cobalt	14.7		mg/kg dry	0.098	0.612	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-50-8	Copper	46.1		mg/kg dry	0.147	0.612	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7439-89-6	Iron	26800		mg/kg dry	0.795	2.45	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7439-92-1	Lead	156		mg/kg dry	0.208	0.367	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7439-95-4	Magnesium	7290		mg/kg dry	0.550	6.12	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7439-96-5	Manganese	385		mg/kg dry	0.135	1.22	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-02-0	Nickel	34.8		mg/kg dry	0.159	0.612	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-09-7	Potassium	4100		mg/kg dry	4.13	12.2	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7782-49-2	Selenium	4.02		mg/kg dry	0.612	0.612	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-22-4	Silver	ND		mg/kg dry	0.122	0.612	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-23-5	Sodium	290	B	mg/kg dry	6.45	12.2	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-28-0	Thallium	ND		mg/kg dry	0.391	0.612	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-62-2	Vanadium	41.3		mg/kg dry	0.135	0.612	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW
7440-66-6	Zinc	138		mg/kg dry	0.110	0.612	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:54	MW

Sample Information

Client Sample ID: PE-3A

York Sample ID: 13A0844-06

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Mercury by 7470/7471

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW846-7471

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	ND		mg/kg dry	0.115	0.122	1	EPA SW846-7471	02/01/2013 09:57	02/01/2013 14:53	AA

Total Solids

Log-in Notes:

Sample Notes:

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	81.8		%	0.100	0.100	1	SM 2540G	02/04/2013 13:34	02/04/2013 13:34	AMC

Sample Information

Client Sample ID: PE-4

York Sample ID: 13A0844-07

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
630-20-6	1,1,1,2-Tetrachloroethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
563-58-6	1,1-Dichloropropylene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
87-61-6	1,2,3-Trichlorobenzene	ND		ug/kg dry	2.1	8.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
96-18-4	1,2,3-Trichloropropane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	2.1	8.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	2.1	8.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
142-28-9	1,3-Dichloropropane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS

Sample Information

Client Sample ID: PE-4

York Sample ID: 13A0844-07

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
123-91-1	1,4-Dioxane	ND		ug/kg dry	11	43	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
594-20-7	2,2-Dichloropropane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
78-93-3	2-Butanone	ND		ug/kg dry	2.1	8.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
95-49-8	2-Chlorotoluene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
106-43-4	4-Chlorotoluene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
67-64-1	Acetone	12		ug/kg dry	2.1	8.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
71-43-2	Benzene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
108-86-1	Bromobenzene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
74-97-5	Bromochloromethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
75-25-2	Bromoform	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
74-83-9	Bromomethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
75-00-3	Chloroethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
67-66-3	Chloroform	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
74-87-3	Chloromethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
74-95-3	Dibromomethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
98-82-8	Isopropylbenzene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
75-09-2	Methylene chloride	ND		ug/kg dry	2.1	8.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
91-20-3	Naphthalene	ND		ug/kg dry	2.1	8.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
104-51-8	n-Butylbenzene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
95-47-6	o-Xylene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
1330-20-7P/M	p- & m- Xylenes	ND		ug/kg dry	2.1	8.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS

Sample Information

Client Sample ID: PE-4

York Sample ID: 13A0844-07

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
100-42-5	Styrene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
108-88-3	Toluene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
108-05-4	Vinyl acetate	ND		ug/kg dry	2.1	8.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	2.1	4.3	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	2.1	13	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 19:51	SS

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	105	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	189	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	91.5	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	178	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	225	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	147	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	236	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	203	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	243	579	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	128	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	149	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	156	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	95.6	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	222	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	110	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	253	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	78.8	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
100-01-6	3- & 4-Methylphenols	ND		ug/kg dry	126	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	152	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	288	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR

Sample Information

Client Sample ID: PE-4

York Sample ID: 13A0844-07

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	365	579	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	140	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	195	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	75.3	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	170	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	120	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	109	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
83-32-9	Acenaphthene	127	J	ug/kg dry	105	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	139	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
62-53-3	Aniline	ND		ug/kg dry	166	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
120-12-7	Anthracene	1130		ug/kg dry	158	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
56-55-3	Benzo(a)anthracene	699		ug/kg dry	108	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
50-32-8	Benzo(a)pyrene	217	J	ug/kg dry	115	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
205-99-2	Benzo(b)fluoranthene	618		ug/kg dry	243	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
191-24-2	Benzo(g,h,i)perylene	179	J	ug/kg dry	96.2	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
207-08-9	Benzo(k)fluoranthene	663		ug/kg dry	290	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	290	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	160	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	99.6	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	148	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	102	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	200	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
218-01-9	Chrysene	732		ug/kg dry	133	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	116	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	135	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	182	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	129	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	118	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	290	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
206-44-0	Fluoranthene	1560		ug/kg dry	170	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
86-73-7	Fluorene	ND		ug/kg dry	139	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	171	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	97.9	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	216	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	82.8	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR

Sample Information

Client Sample ID: PE-4

York Sample ID: 13A0844-07

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
193-39-5	Indeno(1,2,3-cd)pyrene	244	J	ug/kg dry	132	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
78-59-1	Isophorone	ND		ug/kg dry	99.6	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
91-20-3	Naphthalene	142	J	ug/kg dry	71.3	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	85.2	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	119	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	96.7	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	131	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	218	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
85-01-8	Phenanthrene	1200		ug/kg dry	151	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
108-95-2	Phenol	ND		ug/kg dry	125	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
129-00-0	Pyrene	1420		ug/kg dry	118	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR
110-86-1	Pyridine	ND		ug/kg dry	203	290	1	EPA SW-846 8270C	02/01/2013 15:06	02/05/2013 13:39	SR

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
72-54-8	4,4'-DDD	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
72-55-9	4,4'-DDE	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
50-29-3	4,4'-DDT	3.34		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
309-00-2	Aldrin	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
319-84-6	alpha-BHC	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
12674-11-2	Aroclor 1016	ND		ug/kg dry	29.5	29.5	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:33	JW
11104-28-2	Aroclor 1221	ND		ug/kg dry	29.5	29.5	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:33	JW
11141-16-5	Aroclor 1232	ND		ug/kg dry	29.5	29.5	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:33	JW
53469-21-9	Aroclor 1242	ND		ug/kg dry	29.5	29.5	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:33	JW
12672-29-6	Aroclor 1248	ND		ug/kg dry	29.5	29.5	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:33	JW
11097-69-1	Aroclor 1254	ND		ug/kg dry	29.5	29.5	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:33	JW
11096-82-5	Aroclor 1260	ND		ug/kg dry	29.5	29.5	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:33	JW
319-85-7	beta-BHC	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
57-74-9	Chlordane, total	ND		ug/kg dry	11.5	11.5	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
319-86-8	delta-BHC	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
60-57-1	Dieldrin	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
959-98-8	Endosulfan I	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
72-20-8	Endrin	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW

Sample Information

Client Sample ID: PE-4

York Sample ID: 13A0844-07

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7421-93-4	Endrin aldehyde	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
76-44-8	Heptachlor	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	2.87	2.87	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
72-43-5	Methoxychlor	ND		ug/kg dry	14.3	14.3	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW
1336-36-3	Total PCBs	ND		ug/kg dry	11.8	29.5	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 14:33	JW
8001-35-2	Toxaphene	ND		ug/kg dry	145	145	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/04/2013 18:17	JW

Metals, Target Analyte

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7429-90-5	Aluminum	12500		mg/kg dry	1.18	2.32	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-36-0	Antimony	ND		mg/kg dry	0.255	0.579	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-38-2	Arsenic	3.85		mg/kg dry	0.394	1.16	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-39-3	Barium	150		mg/kg dry	0.151	0.579	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.116	0.116	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-43-9	Cadmium	ND		mg/kg dry	0.116	0.579	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-70-2	Calcium	7540		mg/kg dry	0.046	5.79	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-47-3	Chromium	37.1		mg/kg dry	0.139	0.579	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-48-4	Cobalt	11.7		mg/kg dry	0.093	0.579	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-50-8	Copper	67.6		mg/kg dry	0.139	0.579	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7439-89-6	Iron	23700		mg/kg dry	0.753	2.32	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7439-92-1	Lead	157		mg/kg dry	0.197	0.348	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7439-95-4	Magnesium	5280		mg/kg dry	0.521	5.79	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7439-96-5	Manganese	336		mg/kg dry	0.127	1.16	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-02-0	Nickel	34.6		mg/kg dry	0.151	0.579	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-09-7	Potassium	2940		mg/kg dry	3.92	11.6	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7782-49-2	Selenium	3.91		mg/kg dry	0.579	0.579	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-22-4	Silver	ND		mg/kg dry	0.116	0.579	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-23-5	Sodium	262	B	mg/kg dry	6.11	11.6	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-28-0	Thallium	ND		mg/kg dry	0.371	0.579	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-62-2	Vanadium	31.8		mg/kg dry	0.127	0.579	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW
7440-66-6	Zinc	174		mg/kg dry	0.104	0.579	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 21:58	MW

Sample Information

Client Sample ID: PE-4

York Sample ID: 13A0844-07

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Mercury by 7470/7471

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW846-7471

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	0.116		mg/kg dry	0.109	0.116	1	EPA SW846-7471	02/01/2013 09:57	02/01/2013 14:53	AA

Total Solids

Log-in Notes:

Sample Notes:

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	86.3		%	0.100	0.100	1	SM 2540G	02/04/2013 13:34	02/04/2013 13:34	AMC

Sample Information

Client Sample ID: PE-5

York Sample ID: 13A0844-09

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
630-20-6	1,1,1,2-Tetrachloroethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
563-58-6	1,1-Dichloropropylene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
87-61-6	1,2,3-Trichlorobenzene	ND		ug/kg dry	2.5	10	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
96-18-4	1,2,3-Trichloropropane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	2.5	10	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	2.5	10	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
142-28-9	1,3-Dichloropropane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS

Sample Information

Client Sample ID: PE-5

York Sample ID: 13A0844-09

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
123-91-1	1,4-Dioxane	ND		ug/kg dry	13	51	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
594-20-7	2,2-Dichloropropane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
78-93-3	2-Butanone	ND		ug/kg dry	2.5	10	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
95-49-8	2-Chlorotoluene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
106-43-4	4-Chlorotoluene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
67-64-1	Acetone	ND		ug/kg dry	2.5	10	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
71-43-2	Benzene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
108-86-1	Bromobenzene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
74-97-5	Bromochloromethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
75-25-2	Bromoform	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
74-83-9	Bromomethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
75-00-3	Chloroethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
67-66-3	Chloroform	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
74-87-3	Chloromethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
74-95-3	Dibromomethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
98-82-8	Isopropylbenzene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
75-09-2	Methylene chloride	ND		ug/kg dry	2.5	10	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
91-20-3	Naphthalene	ND		ug/kg dry	2.5	10	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
104-51-8	n-Butylbenzene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
95-47-6	o-Xylene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
1330-20-7P/M	p- & m- Xylenes	ND		ug/kg dry	2.5	10	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS

Sample Information

Client Sample ID: PE-5

York Sample ID: 13A0844-09

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
100-42-5	Styrene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
108-88-3	Toluene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
108-05-4	Vinyl acetate	ND		ug/kg dry	2.5	10	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	2.5	5.1	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	2.5	15	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 20:26	SS

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	508	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	918	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	444	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	865	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	1090	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	713	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	1150	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	982	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	1180	2810	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	620	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	721	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	758	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	463	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	1080	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	533	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	1220	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	382	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
100-01-6	3- & 4-Methylphenols	ND		ug/kg dry	609	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	735	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	1400	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR

Sample Information

Client Sample ID: PE-5

York Sample ID: 13A0844-09

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	1770	2810	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	677	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	946	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	365	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	822	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	581	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	528	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
83-32-9	Acenaphthene	ND		ug/kg dry	508	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
208-96-8	Acenaphthylene	ND		ug/kg dry	674	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
62-53-3	Aniline	ND		ug/kg dry	803	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
120-12-7	Anthracene	ND		ug/kg dry	766	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
56-55-3	Benzo(a)anthracene	1580		ug/kg dry	525	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
50-32-8	Benzo(a)pyrene	1490		ug/kg dry	556	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
205-99-2	Benzo(b)fluoranthene	1320	J	ug/kg dry	1180	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	466	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
207-08-9	Benzo(k)fluoranthene	ND		ug/kg dry	1400	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	1400	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	775	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	483	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	716	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	494	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	968	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
218-01-9	Chrysene	1570		ug/kg dry	646	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	564	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
132-64-9	Dibenzofuran	ND		ug/kg dry	654	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	881	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	626	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	570	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	1400	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
206-44-0	Fluoranthene	2630		ug/kg dry	822	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
86-73-7	Fluorene	ND		ug/kg dry	674	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	828	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	474	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	1040	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	401	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR

Sample Information

Client Sample ID: PE-5

York Sample ID: 13A0844-09

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	640	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
78-59-1	Isophorone	ND		ug/kg dry	483	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
91-20-3	Naphthalene	ND		ug/kg dry	345	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	413	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	575	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	469	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	634	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	1060	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
85-01-8	Phenanthrene	1560		ug/kg dry	733	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
108-95-2	Phenol	ND		ug/kg dry	606	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
129-00-0	Pyrene	2600		ug/kg dry	573	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR
110-86-1	Pyridine	ND		ug/kg dry	985	1400	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 17:53	SR

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
72-54-8	4,4'-DDD	6.25		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
72-55-9	4,4'-DDE	15.5		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
50-29-3	4,4'-DDT	82.0		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
309-00-2	Aldrin	ND		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
319-84-6	alpha-BHC	ND		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
12674-11-2	Aroclor 1016	ND		ug/kg dry	28.6	28.6	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:37	JW
11104-28-2	Aroclor 1221	ND		ug/kg dry	28.6	28.6	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:37	JW
11141-16-5	Aroclor 1232	ND		ug/kg dry	28.6	28.6	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:37	JW
53469-21-9	Aroclor 1242	ND		ug/kg dry	28.6	28.6	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:37	JW
12672-29-6	Aroclor 1248	ND		ug/kg dry	28.6	28.6	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:37	JW
11097-69-1	Aroclor 1254	ND		ug/kg dry	28.6	28.6	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:37	JW
11096-82-5	Aroclor 1260	ND		ug/kg dry	28.6	28.6	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:37	JW
319-85-7	beta-BHC	ND		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
57-74-9	Chlordane, total	114		ug/kg dry	11.1	11.1	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
319-86-8	delta-BHC	ND		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
60-57-1	Dieldrin	ND		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
959-98-8	Endosulfan I	ND		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
72-20-8	Endrin	ND		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW

Sample Information

Client Sample ID: PE-5

York Sample ID: 13A0844-09

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7421-93-4	Endrin aldehyde	ND		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
76-44-8	Heptachlor	ND		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	2.78	2.78	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
72-43-5	Methoxychlor	ND		ug/kg dry	13.9	13.9	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW
1336-36-3	Total PCBs	ND		ug/kg dry	11.5	28.6	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 11:37	JW
8001-35-2	Toxaphene	ND		ug/kg dry	141	141	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 10:58	JW

Metals, Target Analyte

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7429-90-5	Aluminum	8580		mg/kg dry	1.15	2.25	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-36-0	Antimony	0.670		mg/kg dry	0.247	0.561	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-38-2	Arsenic	4.68		mg/kg dry	0.382	1.12	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-39-3	Barium	773		mg/kg dry	0.146	0.561	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.112	0.112	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-43-9	Cadmium	ND		mg/kg dry	0.112	0.561	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-70-2	Calcium	26200		mg/kg dry	0.045	5.61	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-47-3	Chromium	16.0		mg/kg dry	0.135	0.561	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-48-4	Cobalt	7.60		mg/kg dry	0.090	0.561	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-50-8	Copper	33.9		mg/kg dry	0.135	0.561	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7439-89-6	Iron	14400		mg/kg dry	0.730	2.25	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7439-92-1	Lead	276		mg/kg dry	0.191	0.337	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7439-95-4	Magnesium	4800		mg/kg dry	0.505	5.61	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7439-96-5	Manganese	345		mg/kg dry	0.124	1.12	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-02-0	Nickel	20.2		mg/kg dry	0.146	0.561	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-09-7	Potassium	1450		mg/kg dry	3.80	11.2	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7782-49-2	Selenium	2.67		mg/kg dry	0.561	0.561	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-22-4	Silver	ND		mg/kg dry	0.112	0.561	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-23-5	Sodium	276	B	mg/kg dry	5.92	11.2	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-28-0	Thallium	ND		mg/kg dry	0.359	0.561	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-62-2	Vanadium	34.3		mg/kg dry	0.124	0.561	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW
7440-66-6	Zinc	454		mg/kg dry	0.101	0.561	1	EPA SW846-6010B	01/31/2013 15:38	01/31/2013 22:03	MW

Sample Information

Client Sample ID: PE-5

York Sample ID: 13A0844-09

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Mercury by 7470/7471

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW846-7471

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	ND		mg/kg dry	0.106	0.112	1	EPA SW846-7471	02/01/2013 09:57	02/01/2013 14:53	AA

Total Solids

Log-in Notes:

Sample Notes:

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	89.1		%	0.100	0.100	1	SM 2540G	02/04/2013 13:34	02/04/2013 13:34	AMC

Sample Information

Client Sample ID: PE-6

York Sample ID: 13A0844-11

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
630-20-6	1,1,1,2-Tetrachloroethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
71-55-6	1,1,1-Trichloroethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
79-34-5	1,1,2,2-Tetrachloroethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
76-13-1	1,1,2-Trichloro-1,2,2-trifluoroethane (Freon 113)	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
79-00-5	1,1,2-Trichloroethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
75-34-3	1,1-Dichloroethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
75-35-4	1,1-Dichloroethylene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
563-58-6	1,1-Dichloropropylene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
87-61-6	1,2,3-Trichlorobenzene	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
96-18-4	1,2,3-Trichloropropane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
95-63-6	1,2,4-Trimethylbenzene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
96-12-8	1,2-Dibromo-3-chloropropane	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
106-93-4	1,2-Dibromoethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
107-06-2	1,2-Dichloroethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
78-87-5	1,2-Dichloropropane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
108-67-8	1,3,5-Trimethylbenzene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
142-28-9	1,3-Dichloropropane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS

Sample Information

Client Sample ID: PE-6

York Sample ID: 13A0844-11

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
123-91-1	1,4-Dioxane	ND		ug/kg dry	12	47	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
594-20-7	2,2-Dichloropropane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
78-93-3	2-Butanone	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
95-49-8	2-Chlorotoluene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
106-43-4	4-Chlorotoluene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
67-64-1	Acetone	21		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
71-43-2	Benzene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
108-86-1	Bromobenzene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
74-97-5	Bromochloromethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
75-27-4	Bromodichloromethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
75-25-2	Bromoform	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
74-83-9	Bromomethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
56-23-5	Carbon tetrachloride	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
108-90-7	Chlorobenzene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
75-00-3	Chloroethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
67-66-3	Chloroform	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
74-87-3	Chloromethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
156-59-2	cis-1,2-Dichloroethylene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
10061-01-5	cis-1,3-Dichloropropylene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
124-48-1	Dibromochloromethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
74-95-3	Dibromomethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
75-71-8	Dichlorodifluoromethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
100-41-4	Ethyl Benzene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
98-82-8	Isopropylbenzene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
1634-04-4	Methyl tert-butyl ether (MTBE)	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
75-09-2	Methylene chloride	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
91-20-3	Naphthalene	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
104-51-8	n-Butylbenzene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
103-65-1	n-Propylbenzene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
95-47-6	o-Xylene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
1330-20-7P/M	p- & m- Xylenes	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
99-87-6	p-Isopropyltoluene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
135-98-8	sec-Butylbenzene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS

Sample Information

Client Sample ID: PE-6

York Sample ID: 13A0844-11

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Volatile Organics, 8260 List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 5035A

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
100-42-5	Styrene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
98-06-6	tert-Butylbenzene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
127-18-4	Tetrachloroethylene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
108-88-3	Toluene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
156-60-5	trans-1,2-Dichloroethylene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
10061-02-6	trans-1,3-Dichloropropylene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
79-01-6	Trichloroethylene	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
75-69-4	Trichlorofluoromethane	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
108-05-4	Vinyl acetate	ND		ug/kg dry	2.4	9.5	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
75-01-4	Vinyl Chloride	ND		ug/kg dry	2.4	4.7	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS
1330-20-7	Xylenes, Total	ND		ug/kg dry	2.4	14	1	EPA SW846-8260B	02/01/2013 08:20	02/01/2013 21:01	SS

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
120-82-1	1,2,4-Trichlorobenzene	ND		ug/kg dry	563	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
95-50-1	1,2-Dichlorobenzene	ND		ug/kg dry	1020	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
541-73-1	1,3-Dichlorobenzene	ND		ug/kg dry	491	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
106-46-7	1,4-Dichlorobenzene	ND		ug/kg dry	958	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
95-95-4	2,4,5-Trichlorophenol	ND		ug/kg dry	1210	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
88-06-2	2,4,6-Trichlorophenol	ND		ug/kg dry	790	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
120-83-2	2,4-Dichlorophenol	ND		ug/kg dry	1270	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
105-67-9	2,4-Dimethylphenol	ND		ug/kg dry	1090	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
51-28-5	2,4-Dinitrophenol	ND		ug/kg dry	1310	3110	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
121-14-2	2,4-Dinitrotoluene	ND		ug/kg dry	687	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
606-20-2	2,6-Dinitrotoluene	ND		ug/kg dry	799	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
91-58-7	2-Chloronaphthalene	ND		ug/kg dry	840	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
95-57-8	2-Chlorophenol	ND		ug/kg dry	513	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
91-57-6	2-Methylnaphthalene	ND		ug/kg dry	1190	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
95-48-7	2-Methylphenol	ND		ug/kg dry	591	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
88-74-4	2-Nitroaniline	ND		ug/kg dry	1360	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
88-75-5	2-Nitrophenol	ND		ug/kg dry	423	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
100-01-6	3- & 4-Methylphenols	ND		ug/kg dry	675	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
91-94-1	3,3'-Dichlorobenzidine	ND		ug/kg dry	815	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
99-09-2	3-Nitroaniline	ND		ug/kg dry	1550	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR

Sample Information

Client Sample ID: PE-6

York Sample ID: 13A0844-11

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
534-52-1	4,6-Dinitro-2-methylphenol	ND		ug/kg dry	1960	3110	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
101-55-3	4-Bromophenyl phenyl ether	ND		ug/kg dry	749	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
59-50-7	4-Chloro-3-methylphenol	ND		ug/kg dry	1050	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
106-47-8	4-Chloroaniline	ND		ug/kg dry	404	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
7005-72-3	4-Chlorophenyl phenyl ether	ND		ug/kg dry	911	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
100-01-6	4-Nitroaniline	ND		ug/kg dry	644	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
100-02-7	4-Nitrophenol	ND		ug/kg dry	585	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
83-32-9	Acenaphthene	ND		ug/kg dry	563	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
208-96-8	Acenaphthylene	840	J	ug/kg dry	746	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
62-53-3	Aniline	ND		ug/kg dry	889	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
120-12-7	Anthracene	1530	J	ug/kg dry	849	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
56-55-3	Benzo(a)anthracene	3540		ug/kg dry	582	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
50-32-8	Benzo(a)pyrene	2540		ug/kg dry	616	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
205-99-2	Benzo(b)fluoranthene	2320		ug/kg dry	1300	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
191-24-2	Benzo(g,h,i)perylene	ND		ug/kg dry	516	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
207-08-9	Benzo(k)fluoranthene	2730		ug/kg dry	1550	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
100-51-6	Benzyl alcohol	ND		ug/kg dry	1550	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
85-68-7	Benzyl butyl phthalate	ND		ug/kg dry	858	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
111-91-1	Bis(2-chloroethoxy)methane	ND		ug/kg dry	535	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
111-44-4	Bis(2-chloroethyl)ether	ND		ug/kg dry	793	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
108-60-1	Bis(2-chloroisopropyl)ether	ND		ug/kg dry	547	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
117-81-7	Bis(2-ethylhexyl)phthalate	ND		ug/kg dry	1070	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
218-01-9	Chrysene	3480		ug/kg dry	715	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
53-70-3	Dibenzo(a,h)anthracene	ND		ug/kg dry	625	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
132-64-9	Dibenzofuran	914	J	ug/kg dry	725	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
84-66-2	Diethyl phthalate	ND		ug/kg dry	976	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
131-11-3	Dimethyl phthalate	ND		ug/kg dry	693	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
84-74-2	Di-n-butyl phthalate	ND		ug/kg dry	631	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
117-84-0	Di-n-octyl phthalate	ND		ug/kg dry	1550	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
206-44-0	Fluoranthene	8440		ug/kg dry	911	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
86-73-7	Fluorene	1330	J	ug/kg dry	746	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
118-74-1	Hexachlorobenzene	ND		ug/kg dry	917	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
87-68-3	Hexachlorobutadiene	ND		ug/kg dry	526	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
77-47-4	Hexachlorocyclopentadiene	ND		ug/kg dry	1160	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
67-72-1	Hexachloroethane	ND		ug/kg dry	445	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR

Sample Information

Client Sample ID: PE-6

York Sample ID: 13A0844-11

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Semi-Volatiles, 8270 Target List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
193-39-5	Indeno(1,2,3-cd)pyrene	ND		ug/kg dry	709	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
78-59-1	Isophorone	ND		ug/kg dry	535	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
91-20-3	Naphthalene	3180		ug/kg dry	383	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
98-95-3	Nitrobenzene	ND		ug/kg dry	457	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
62-75-9	N-Nitrosodimethylamine	ND		ug/kg dry	638	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
621-64-7	N-nitroso-di-n-propylamine	ND		ug/kg dry	519	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
86-30-6	N-Nitrosodiphenylamine	ND		ug/kg dry	703	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
87-86-5	Pentachlorophenol	ND		ug/kg dry	1170	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
85-01-8	Phenanthrene	9570		ug/kg dry	812	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
108-95-2	Phenol	ND		ug/kg dry	672	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
129-00-0	Pyrene	7520		ug/kg dry	634	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR
110-86-1	Pyridine	ND		ug/kg dry	1090	1550	5	EPA SW-846 8270C	02/01/2013 15:06	02/04/2013 18:24	SR

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
72-54-8	4,4'-DDD	5.78		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
72-55-9	4,4'-DDE	9.10		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
50-29-3	4,4'-DDT	54.9		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
309-00-2	Aldrin	ND		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
319-84-6	alpha-BHC	ND		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
12674-11-2	Aroclor 1016	ND		ug/kg dry	31.7	31.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:36	JW
11104-28-2	Aroclor 1221	ND		ug/kg dry	31.7	31.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:36	JW
11141-16-5	Aroclor 1232	ND		ug/kg dry	31.7	31.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:36	JW
53469-21-9	Aroclor 1242	ND		ug/kg dry	31.7	31.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:36	JW
12672-29-6	Aroclor 1248	ND		ug/kg dry	31.7	31.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:36	JW
11097-69-1	Aroclor 1254	ND		ug/kg dry	31.7	31.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:36	JW
11096-82-5	Aroclor 1260	ND		ug/kg dry	31.7	31.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:36	JW
319-85-7	beta-BHC	ND		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
57-74-9	Chlordane, total	68.4		ug/kg dry	12.3	12.3	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
319-86-8	delta-BHC	ND		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
60-57-1	Dieldrin	ND		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
959-98-8	Endosulfan I	ND		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
33213-65-9	Endosulfan II	ND		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
1031-07-8	Endosulfan sulfate	ND		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
72-20-8	Endrin	ND		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW

Sample Information

Client Sample ID: PE-6

York Sample ID: 13A0844-11

York Project (SDG) No.
13A0844

Client Project ID
LM09015.50

Matrix
Soil

Collection Date/Time
January 29, 2013 3:00 pm

Date Received
01/30/2013

Pesticides/PCBs, EPA TCL List

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3550B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7421-93-4	Endrin aldehyde	ND		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
53494-70-5	Endrin ketone	ND		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
58-89-9	gamma-BHC (Lindane)	ND		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
76-44-8	Heptachlor	ND		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
1024-57-3	Heptachlor epoxide	ND		ug/kg dry	3.08	3.08	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
72-43-5	Methoxychlor	ND		ug/kg dry	15.4	15.4	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW
1336-36-3	Total PCBs	ND		ug/kg dry	12.7	31.7	1	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:36	JW
8001-35-2	Toxaphene	ND		ug/kg dry	156	156	5	EPA SW 846-8081/8082	01/31/2013 14:52	02/05/2013 12:40	JW

Metals, Target Analyte

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA 3050B

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7429-90-5	Aluminum	11300		mg/kg dry	1.27	2.49	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-36-0	Antimony	ND		mg/kg dry	0.274	0.622	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-38-2	Arsenic	4.68		mg/kg dry	0.423	1.24	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-39-3	Barium	613		mg/kg dry	0.162	0.622	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-41-7	Beryllium	ND		mg/kg dry	0.124	0.124	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-43-9	Cadmium	ND		mg/kg dry	0.124	0.622	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-70-2	Calcium	27000		mg/kg dry	0.050	6.22	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-47-3	Chromium	20.7		mg/kg dry	0.149	0.622	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-48-4	Cobalt	10.1		mg/kg dry	0.100	0.622	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-50-8	Copper	44.1		mg/kg dry	0.149	0.622	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7439-89-6	Iron	18700		mg/kg dry	0.809	2.49	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7439-92-1	Lead	213		mg/kg dry	0.211	0.373	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7439-95-4	Magnesium	6040		mg/kg dry	0.560	6.22	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7439-96-5	Manganese	407		mg/kg dry	0.137	1.24	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-02-0	Nickel	23.9		mg/kg dry	0.162	0.622	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-09-7	Potassium	2780		mg/kg dry	4.20	12.4	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7782-49-2	Selenium	4.18		mg/kg dry	0.622	0.622	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-22-4	Silver	ND		mg/kg dry	0.124	0.622	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-23-5	Sodium	324		mg/kg dry	6.56	12.4	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-28-0	Thallium	ND		mg/kg dry	0.398	0.622	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-62-2	Vanadium	30.2		mg/kg dry	0.137	0.622	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW
7440-66-6	Zinc	422		mg/kg dry	0.112	0.622	1	EPA SW846-6010B	02/04/2013 09:48	02/04/2013 12:07	MW

Sample Information

Client Sample ID: PE-6

York Sample ID: 13A0844-11

<u>York Project (SDG) No.</u> 13A0844	<u>Client Project ID</u> LM09015.50	<u>Matrix</u> Soil	<u>Collection Date/Time</u> January 29, 2013 3:00 pm	<u>Date Received</u> 01/30/2013
--	--	-----------------------	---	------------------------------------

Mercury by 7470/7471

Log-in Notes:

Sample Notes:

Sample Prepared by Method: EPA SW846-7471

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
7439-97-6	Mercury	0.124		mg/kg dry	0.117	0.124	1	EPA SW846-7471	02/01/2013 09:57	02/01/2013 14:53	AA

Total Solids

Log-in Notes:

Sample Notes:

Sample Prepared by Method: % Solids Prep

CAS No.	Parameter	Result	Flag	Units	MDL	RL	Dilution	Reference Method	Date/Time Prepared	Date/Time Analyzed	Analyst
solids	% Solids	80.4		%	0.100	0.100	1	SM 2540G	02/04/2013 13:34	02/04/2013 13:34	AMC

Volatile Analysis Sample Containers

Lab ID	Client Sample ID	Volatile Sample Container
13A0844-01	PE-1	40mL Vial with Stir Bar-Cool 4° C
13A0844-03	PE-2	40mL Vial with Stir Bar-Cool 4° C
13A0844-05	PE-3	40mL Vial with Stir Bar-Cool 4° C
13A0844-06	PE-3A	40mL Vial with Stir Bar-Cool 4° C
13A0844-07	PE-4	40mL Vial with Stir Bar-Cool 4° C
13A0844-09	PE-5	40mL Vial with Stir Bar-Cool 4° C
13A0844-11	PE-6	40mL Vial with Stir Bar-Cool 4° C

Notes and Definitions

- S-04 The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect.
- QL-02 This LCS analyte is outside Laboratory Recovery limits due the analyte behavior using the referenced method. The reference method has certain limitations with respect to analytes of this nature.
- J Detected below the Reporting Limit but greater than or equal to the Method Detection Limit (MDL); therefore, the result is an estimated concentration.
- B Analyte is found in the associated analysis batch blank. For volatiles, methylene chloride and acetone are common lab contaminants. Data users should consider anything <10x the blank value as artifact.

- ND Analyte NOT DETECTED at the stated Reporting Limit (RL) or above.
- RL REPORTING LIMIT - the minimum reportable value based upon the lowest point in the analyte calibration curve.
- MDL METHOD DETECTION LIMIT - the minimum concentration that can be measured and reported with a 99% confidence that the concentration is greater than zero. If requested or required, a value reported below the RL and above the MDL is considered estimated and is noted with a "J" flag.
- NR Not reported
- RPD Relative Percent Difference
- Wet The data has been reported on an as-received (wet weight) basis
- Low Bias Low Bias flag indicates that the recovery of the flagged analyte is below the laboratory or regulatory lower control limit. The data user should take note that this analyte may be biased low but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.
- High Bias High Bias flag indicates that the recovery of the flagged analyte is above the laboratory or regulatory upper control limit. The data user should take note that this analyte may be biased high but should evaluate multiple lines of evidence including the LCS and site-specific MS/MSD data to draw bias conclusions. In cases where no site-specific MS/MSD was requested, only the LCS data can be used to evaluate such bias.
- Non-Dir. Non-dir. flag (Non-Directional Bias) indicates that the Relative Percent Difference (RPD) (a measure of precision) among the MS and MSD data is outside the laboratory or regulatory control limit. This alerts the data user where the MS and MSD are from site-specific samples that the RPD is high due to either non-homogeneous distribution of target analyte between the MS/MSD or indicates poor reproducibility for other reasons.

If EPA SW-846 method 8270 is included herein it is noted that the target compound N-nitrosodiphenylamine (NDPA) decomposes in the gas chromatographic inlet and cannot be separated from diphenylamine (DPA). These results could actually represent 100% DPA, 100% NDPA or some combination of the two. For this reason, York reports the combined result for n-nitrosodiphenylamine and diphenylamine for either of these compounds as a combined concentration as Diphenylamine.

If Total PCBs are detected and the target aroclors reported are "Not detected", the Total PCB value is reported due to the presence of either or both Aroclors 1262 and 1268 which are non-target aroclors for some regulatory lists.

2-chloroethylvinyl ether readily breaks down under acidic conditions. Samples that are acid preserved, including standards will exhibit breakdown. The data user should take note.

Certification for pH is no longer offered by NYDOH ELAP.

YORK

ANALYTICAL LABORATORIES, INC.

Semi-Volatile and Volatile analyses are reported down to the MDL, with values between the MDL and the RL being "J" flagged as estimated results.

Field Chain-of-Custody Record

NOTE: York's Std. Terms & Conditions are listed on the back side of this document. This document serves as your written authorization to York to proceed with the analyses requested and your signature binds you to York's Std. Terms & Conditions unless superseded by written contract.

York Project No. 13A0844

Client Information		Report to:		Invoice To:		Client Project ID		Turn-Around Time		Report Type/Deliverables	
Company: <u>Ecosystems Strategies</u>	Name: <u>SAME</u> <input checked="" type="checkbox"/>	Company: <u>Poughkeepsie, NY</u>	Name: <u>Brenda</u>	Client Project ID: <u>LM09015.50</u>	Turn-Around Time: <u>RUSH Same Day</u>	Report Type/Deliverables: <u>Summary</u>	Summary: <u>X</u>	Turn-Around Time: <u>RUSH Next Day</u>	Report Type/Deliverables: <u>QA/QC Summary</u>	Summary: <u>X</u>	Report Type/Deliverables: <u>CT RCP Pkg</u>
Address: <u>24 Davis Ave</u>	Company: <u>Poughkeepsie, NY</u>	Name: <u>SAME</u>	Company: <u>Poughkeepsie, NY</u>	Purchase Order no.:	Turn-Around Time: <u>RUSH Two Day</u>	Report Type/Deliverables: <u>ASP A Pkg</u>	Summary: <u>Excel</u>	Turn-Around Time: <u>RUSH Three Day</u>	Report Type/Deliverables: <u>ASP B Pkg</u>	Summary: <u>Excel</u>	Report Type/Deliverables: <u>EDD</u>
Phone no.: <u>845-452-1658</u>	Company: <u>Poughkeepsie, NY</u>	Name: <u>SAME</u>	Company: <u>Poughkeepsie, NY</u>	Standard (5-7 days): <u>X</u>	Turn-Around Time: <u>RUSH Four Day</u>	Report Type/Deliverables: <u>Excel</u>	Summary: <u>EDD</u>	Turn-Around Time: <u>OTHER</u>	Report Type/Deliverables: <u>EDD</u>	Summary: <u>EDD</u>	Report Type/Deliverables: <u>EDD</u>
Contact Person: <u>Adam Atkinson</u>	Company: <u>Poughkeepsie, NY</u>	Name: <u>SAME</u>	Company: <u>Poughkeepsie, NY</u>	Samples from: <u>CT_NY_NJ</u>	Turn-Around Time: <u>OTHER</u>	Report Type/Deliverables: <u>EDD</u>	Summary: <u>EDD</u>	Turn-Around Time: <u>OTHER</u>	Report Type/Deliverables: <u>EDD</u>	Summary: <u>EDD</u>	Report Type/Deliverables: <u>EDD</u>
E-mail Addr.: <u>@ecosystemsstrategies.</u>	Company: <u>Poughkeepsie, NY</u>	Name: <u>SAME</u>	Company: <u>Poughkeepsie, NY</u>		Turn-Around Time: <u>OTHER</u>	Report Type/Deliverables: <u>EDD</u>	Summary: <u>EDD</u>	Turn-Around Time: <u>OTHER</u>	Report Type/Deliverables: <u>EDD</u>	Summary: <u>EDD</u>	Report Type/Deliverables: <u>EDD</u>
FAX No.:	Company: <u>Poughkeepsie, NY</u>	Name: <u>SAME</u>	Company: <u>Poughkeepsie, NY</u>		Turn-Around Time: <u>OTHER</u>	Report Type/Deliverables: <u>EDD</u>	Summary: <u>EDD</u>	Turn-Around Time: <u>OTHER</u>	Report Type/Deliverables: <u>EDD</u>	Summary: <u>EDD</u>	Report Type/Deliverables: <u>EDD</u>

Print Clearly and Legibly. All Information must be complete. Samples will NOT be logged in and the turn-around time clock will not begin until any questions by York are resolved.

Matrix Codes:
S - soil
Other - specify soil, etc.
WW - wastewater
GW - groundwater
DW - drinking water
Air-A - ambient air
Air-SV - soil vapor

Samples Collected/Authorized By (Signature): Adam Atkinson
Name (printed): Adam Atkinson

Sample Identification	Date Sampled	Sample Matrix	Choose Analyses Needed from the Menu Above and Enter Below	Container Description(s)
PE-1	1/29/2013	S	8260; 8270, total TAL; 8081; 8082	(1) VOA kit & (1) 8 oz
PE-1A			HOLD	(1) 8 oz
PE-2			8260; 8270, total TAL; 8081; 8082	(1) VOA kit & (1) 8 oz
PE-2A			HOLD	(1) 8 oz
PE-3			8260; 8270, total TAL; 8081; 8082	(1) VOA kit & (1) 8 oz
PE-3A			8260; 8270, total TAL; 8081; 8082	(1) VOA kit & (1) 8 oz
PE-4			8260; 8270, total TAL; 8081; 8082	(1) VOA kit & (1) 8 oz
PE-4A			HOLD	(1) 8 oz
PE-5			8260; 8270, total TAL; 8081; 8082	(1) VOA kit & (1) 8 oz
PE-5A			HOLD	(1) 8 oz

Comments: Christina Malone 1/30/13

Preservation: X those applicable

Cool 4°C: HNO3 NaOH FROZEN

Samples Relinquished By: Christina Malone Date/Time: 1-30-13 11:00

Samples Relinquished By: Grace Date/Time: 1-30-13 1545

Temperature on Receipt: 3.7°C

Field Chain-of-Custody Record

NOTE: York's Std. Terms & Conditions are listed on the back side of this document. This document serves as your written authorization to York to proceed with the analyses requested and your signature binds you to York's Std. Terms & Conditions unless superseded by written contract.

York Project No. **13A0844**

Client Information Company: Ecosystems Strategies Address: 24 Davis Ave Poughkeepsie, NY Phone no.: 845-452-1558 Contact Person: Adam Atkinson E-mail Addr.: info@ecosystemsstrategies.com FAX No.:		Report to: SAME <input checked="" type="checkbox"/> X Name: Brenda Company: Address: E-mail: Fax No.:		Invoice To: SAME <input type="checkbox"/> Name: Brenda Company: Address: E-mail: Fax No.:		Client Project ID LM09015.50 Purchase Order no.: Samples from: CT, NY, NJ, OTHER		Turn-Around Time RUSH Same Day RUSH Next Day RUSH Two Day RUSH Three Day RUSH Four Day Standard (5-7 days) <input checked="" type="checkbox"/> X OTHER		Report Type/Deliverables Summary QA/QC Summary <input checked="" type="checkbox"/> X CT RCP Pkg ASP A Pkg ASP B Pkg Excel EDD	
--	--	--	--	--	--	--	--	--	--	---	--

Print Clearly and Legibly. All Information must be complete. Samples will NOT be logged in and the turn-around time clock will not begin until any questions by York are resolved.

Adam Atkinson
 Samples Collected/Authorized By (Signature)
Adam Atkinson
 Name (printed)

Sample Identification	Date Sampled	Sample Matrix	Choose Analyses Needed from the Menu Above and Enter Below	Container	Descriptions
PE-1	1/29/2013	S	8260; 8270, total TAL; 8081; 8082		(1) VOA list & (1) B list
PE-1A			HOLD		(1) 8 oz
PE-2			8260; 8270, total TAL; 8081; 8082		(1) VOA list & (1) B list
PE-2A			HOLD		(1) 8 oz
PE-3			8260; 8270, total TAL; 8081; 8082		(1) VOA list & (1) B list
PE-3A			8260; 8270, total TAL; 8081; 8082		(1) VOA list & (1) B list
PE-4			8260; 8270, total TAL; 8081; 8082		(1) VOA list & (1) B list
PE-4A			HOLD		(1) 8 oz
PE-5			8260; 8270, total TAL; 8081; 8082		(1) VOA list & (1) B list
PE-5A			HOLD		(1) 8 oz

Comments

Cool & C HINO3 H2SO4 NaOH NONE PROZEN
Witnessed here 1/30/13
 Samples Relinquished By: *Chen* Date/Time: 1-30-13 11:00
 Samples Received By: _____ Date/Time: _____
 Samples Relinquished By: _____ Date/Time: _____
 Samples Received in LAB by: _____ Date/Time: _____
 Temperature on Receipt: _____ °C

