MQI Clean Soil

Acceptance Procedure

Millington Quarry Site
Stone House Road
Block 6001, Lot 6
Millington, New Jersey

Prepared for:

Millington Quarry, Incorporated
PO Box 367
Millington, New Jersey

Prepared by:

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Table of Contents

ATTACHMENTS

1 Introduction

The Millington Quarry Site ("Site") comprises approximately 180 acres and is located on Stone House Road in Millington, Bernards Township, Somerset County, New Jersey.

The anticipated reclamation of the site may include the need to import additional clean top soil or fill soil. This document outlines the minimum requirements for fill acceptance procedures, including types of materials, application and review process, sample collection and analysis requirements, and field quality assurance/quality control (QA/QC) procedures.

The following soil acceptance plan exceeds any current regulatory requirements established by the New Jersey Department of Environmental Protection (NJDEP) required to document clean soil for sites which are not regulated under the Site Remediation Program. The purpose of this plan is to ensure the quality of soils imported to the MQI site to achieve reclamation of the quarry.

2 Soil Types

2.1 Acceptable Soil Types

The following clean soils may be imported to the Site as part of this project:

1. Soils obtained from undeveloped land previously used for passive recreation, agricultural fields, etc. with no significant paved parking facilities or significant historic development. This includes soils obtained from a donor site with a previous history of use as orchard or sod farms.
2. Soils obtained from office campuses, shopping malls, non-industrial commercial sites, residential developments, etc. with no history of environmental problems. This would include sites where the only environmental remediation history is related to the use of heating oil for on-site consumption.
3. Soils obtained from areas which were previously developed, including historic areas, former industrial or commercial sites or portions of sites which are not known to be contaminated, urban re-development sites, etc. with either no history of environmental problems or from uncontaminated areas of sites which received a No Further Action (NFA) approval from NJDEP or a Response Action Outcome (RAO) from an LSRP or which are undergoing remediation under an LSRP.
4. Other sites which do not meet the previous criteria but are deemed acceptable for review by MQI.

2.2 Un-Acceptable Soil Types

The following soils will not be accepted for reclamation by MQI under this protocol.

1. Soils obtained from NJDEP licensed Class B recycling facilities.
2. Dredge soils or other dredge materials.

3 Soil Acceptance Procedures

Millington Quarry Inc. (MQI) will require that each source applicant provide a Site Review of the potential donor site prepared by a qualified environmental professional. The purpose of the Site Review is to assess the likely types of potential soil impacts at the donor site, whether from natural or anthropogenic sources. The review must include a summary site use information and available historical data regarding the site. Sources of information may include aerial photography, NJDEP database review, or other available information.

The applicant will use the information obtained from the Site Review to complete the Clean Soil Source Application form (Attachment A) and provide a complete site use history and conditions summary with each application. The application must provide an environmental summary of available information regarding the history of the site; an inspection prepared by a qualified environmental professional, and must include legible copies of all historic and current soil or groundwater sampling data available to the applicant.

At a minimum, the application form will include the following information:

- The original source location of the soils for acceptance review.
- The anticipated quantity of soils to be imported. Note: since significant quantities of soil will be required, larger sources capable of generating 1,000 cubic yards or more are preferred.
- Information regarding the historic use of the donor property. Information must include a summary of all previous on-site commercial, industrial, or agricultural use of the property.
- The current owner of the site.
- The individual or entity generating the soil and certifying its quality.
- The LSRP of record if the site is currently or was previously under oversight by the NJDEP Site Remediation Program.
- Any and all environmental testing previously completed at the source, including sample location maps, laboratory data (electronic and hard copy), and all previous correspondence between the applicant and any regulatory agency, including NJDEP, regarding the soil in question.
- Sampling used to meet the minimum sampling frequency criteria (Table 1) must meet current NJDEP data collection requirements and the analysis must be completed by an NJDEP certified laboratory.
- The applicant must agree to allow MQI to inspect the location and take additional samples if required.
- The applicant must agree to allow MQI or its consultants to contact any of the applicants, sampling consultants, the LSRP, or the laboratory certifying the sampling results.

- The application must be signed by the owner or generator of the soil, who is responsible to certify the accuracy of all supporting data provided, and by the LSRP of record for any donor site under oversight of the NJDEP Site Remediation Program (SRP).

Each applicant must submit a completed and signed application form with all required supplemental information. MQI or its consultant will review the application to determine if the soil should be accepted. MQI will complete a Clean Soil Review Form (Attachment B) for each application deemed completed and evaluated for acceptance. If approved, the source will be provided with a Clean Soil Source Acceptance Notice (Attachment C) with a source approval number for a defined quantity of soil from MQI. A copy of the application package and MQI review form will be provided to the Township for review at least 72 hours prior to receipt of soils from the approved source at the Quarry.

4 Sample Collection and Analysis

4.1 General Requirements

All Clean Soil shall meet the NJDEP Unrestricted Residential Direct Contact Soil Remediation Standards (RDCSRS), default impact to groundwater criteria or other equally or more stringent requirements imposed by MQI or NJDEP which may become applicable to the importation of soil onto non-SRP sites. The sampling and chemical analysis of source soils used to establish soil acceptability must meet current NJDEP requirements and typical field procedures.

4.2 Sample Collection

Sampling of the proposed clean fill should be based on a systematic approach developed to determine the clean soil characteristics. Typically, a series of field screened, discrete grab samples will be collected, biased to areas of suspected contamination, if any**.** For undisturbed in-situ soil, samples should be collected at the surface and at depth to ensure that the samples are representative of the total volume of material that may be used as clean fill. Where a large stockpile of proposed clean soil has already been staged, sampling should be statistically designed to collect representative samples from the surface and interior of the stockpile.

Although discrete sampling is preferred, in some cases laboratory data from composite sampling may be utilized for the characterization of a proposed clean fill. In general, the fewer the number of samples in a composite, the more representative the composite data will be. The use of composite sampling data requires justification by the investigator, particularly for the number of composite samples collected and the number of discrete samples included in each composite sample. The sampling frequencies need to account for the depths of the donor soils to be removed. If one area of donor soil will be excavated to more than one depth (e.g., three (3) feet in one part and six (6) feet in the other part), then the samples must be distributed accordingly at multiple depths to be representative of the full depth of each cut. Composite sampling is most appropriate when very large quantities of homogeneous soil are being considered.

Because of VOC losses during homogenization, composite samples are not acceptable for VOC

characterization. Discrete samples for VOC analysis can be collected from one of the sub-samples used for compositing, which should be biased to the highest field screening results, odors, and/or other indicators of VOC contamination.

NJDEP recognizes that sites require varying degrees of sampling to ensure soil acceptability; therefore, NJDEP does not provide guidance regarding the frequency or analysis for clean soil testing for use on non-SRP sites. While there can be no replacement for professional judgment and experience, it is recognized that a generally acceptable criteria should be established for soil importation. The following four site categories encompass all of the sources eligible to be approved for soil use in the Quarry.

- Category I – Undeveloped land previously used for passive recreation, agricultural fields, etc. with no significant paved parking facilities or significant historic development. This includes soils obtained from a donor site with a previous history of use as orchard or sod farms.
- Category II – Includes soil generated from office campuses, shopping malls, non-industrial commercial sites, residential developments, etc. with no history of environmental problems. This would include sites where the only environmental remediation history is related to the use of heating oil for on-site consumption.
- Category III – Includes soil generated from areas which were previously developed, including historic areas, former industrial or commercial sites or portions of sites which are not known to be contaminated, urban re-development sites, etc. with either no history of environmental problems or sites which received a No Further Action (NFA) approval from NJDEP or a Response Action Outcome (RAO) from an LSRP or which are undergoing remediation under an LSRP.
- Category IV – Other sites which do not meet the previous criteria but are deemed acceptable for review by MQI.

4.3 General Sampling Requirements

For any source of clean soils, MQI requires complete documentation regarding any previous sampling conducted at the site. The data should include the process used to establish a representative sampling grid designed to achieve the minimum sampling frequency for the soil categories noted above (see frequency table below). While all historical sampling data must be provided, final donor site approval by MQI will be based on sampling data results which meet current NJDEP quality control requirements.

The sampling frequencies that should be used to establish the characteristics of a potential clean fill source are summarized in Table 1. Further reductions in sampling frequency are permitted but must be accompanied with appropriate justification by the professional conducting the investigation in the clean soil application document. Depending upon the site conditions and variability of the fill, MQI may require additional sampling beyond that outlined in Table 1.

Each discrete soil sample, whether used for composite or discrete sampling, shall be subject to immediate screening upon collection using a suitable Photo-Ionization Detector

(PID)/Flame Ionization Detector (FID) instrument (or equivalent) and be subject to visual inspection.

If elevated PID/FID readings are observed (greater than 25 ppm above background), a discrete volatile organic sample must also be collected. In this case, the discrete sample with the highest PID/FID reading or, alternatively, when no difference in PID/FID readings is observed, the discrete sample with the greatest visual evidence of contamination will be submitted to the laboratory for VOC analysis. All samples collected for VOC analysis should be discrete samples collected using three (3) 5-gram EnCore samplers. The sample shall be preserved according to the QA/QC requirements at NJAC 7:26E-2.

The recommended minimum sampling requirements and laboratory analysis parameters for clean soil for each of the source categories defined is provided on Table 1. The recommended sampling frequency and analysis may be modified with justification based on the size and prior use history of the site. For example, the frequency of sampling required to characterize a large agricultural field could be significantly reduced because pesticides were historically applied uniformly to such an area.

The reviewer must justify any reduction in sampling frequency or analysis requirements based on the site information provided in the donor soil application or other documents provided by the site.

Table 1

MQI Clean Soil Acceptance Procedure - Meadow Area

Volume Yds			Category I	Category II	Category III or IV
			Required Number of Samples		
0	20		1	1	1
20.1	40		1	2	2
40.1	60		1	2	2
60.1	80		1	2	2
80.1	100		1	2	2
100.1	200		1	2	3
200.1	300		1	2	3
300.1	400		2	3	4
400.1	500		2	3	4
500.1	600		2	4	5
600.1	700		2	4	5
700.1	800		2	4	6
800.1	900		2	4	6
900.1	1,000		3	5	7
1000.1	2,000		3	6	8
2000.1	3,000		3	6	9
3000.1	4,000		4	7	10
4000.1	5,000		4	8	11
5000.1	6,000		4	8	12
6000.1	7,000		5	9	13
7000.1	8,000		5	10	14
8000.1	9,000		5	10	15
9000.1	10,000		6	11	16
10000.1	11,000		6	12	17
11000.1	12,000		6	12	18
Plus 1 per			5,000 yds	2,500 yds	1,000 yds

Analysis

Category I Soils	Extracted Petroleum Hydrocarbons (EPH), and, TAL metals with 10% analyzed for VOC , Semivolatiles, Pesticides/PCBs. Plus any sample with an elevated PID (>25 parts per million) must be analyzed for VOC. Note all soil samples collected from agricultural sites must be analyzed for pesticides.
Category II Soils	Extracted Petroleum Hydrocarbons (EPH), Semi-Volatiles, and TAL Metals plus 10% analyzed for VOCs, Pesticides and PCBs. Plus any sample with an elevated PID (>25 parts per million) must be analyzed for VOC.
Category III and IV Soils	Extracted Petroleum Hydrocarbons (EPH), Base Neutrals, TAL Metals, Pesticides/PCBs. Plus 10% analyzed for VOC. Plus any sample with an elevated PID (>25 parts per million) must be analyzed for VOC.

Description of Soil Categories

Category I Soils	Undeveloped land previously used for passive recreation, agricultural fields, etc. with no significant paved parking facilities or significant historic development. This includes soils obtained from a donor site with a previous history of use as orchard or sod farms.
Category II Soils	Includes soil generated from office campuses, shopping malls, non-industrial commercial sites, residential developments, etc. with no history of environmental problems. This would include sites where the only environmental remediation history is related to the use of heating oil for on-site consumption.
Category III and IV Soils	Includes soil generated from areas which were previously developed including historic areas, former industrial or commercial sites or portions of sites which are not known to be contaminated, urban re-development sites, etc. with either no history of environmental problems or sites which received a No Further Action (NFA) approval from NJDEP or a Response Action Outcome (RAO) from an LSRP or which are undergoing remediation under an LSRP. Or any other source type

5 Soil Acceptance Inspection Procedures

MQI or its consultants will complete a review of the bill of lading documentation with each truck load of pre-approved soil entering the quarry. The bill of lading must include the source location approval number issued to the site by MQI. No truck will be allowed to deposit any soil in the Quarry unless the source location approval number is included on the bill of lading.

After the administrative check is completed, the tarp will be removed and the truck will be inspected and scanned using a PID/FID. The objective is to ensure that the physical appearance of the soils matches the description provided in the approved soil application for each location and that there are no volatile emissions or objectionable odors emanating from the truck. The MQI inspector may reject any soil delivered for any reason. If rejected, the truck must leave the Quarry and will not be allowed to deposit any soil in the Quarry.

Daily field logs will be prepared to document all fill activities, including truck tickets, the source location and approval numbers for all material, scanning records, and any inspector notes regarding the appearance of the soil or any other information of interest regarding the soil. The material supply records will reference the certification number, identify the source, and define the general location where materials from an approved source were placed in the Quarry.

6 Bernards Township Notice

Representatives of the Township of Bernards will be provided with complete copies of each soil application and approval form accepted by MQI at least 72 hours prior to receipt of any soil from that source location.

The Township will be provided with copies of all supporting laboratory data, inspection logs and other information used by MQI to determine the acceptability of the soil. If desired, the Township, at its sole expense, may make arrangements through MQI to complete an inspection of the source location for any approved soils.

As indicated, the Township will also be provided with all sampling information completed for all Clean Tested Soils as discussed in this plan. The data will be provided in tabular form to demonstrate compliance with the sampling frequency and analysis requirements included in this plan.

ATTACHMENT A

MQI CLEAN SOIL ACCEPTANCE PROCEDURE
CLEAN SOIL SOURCE APPLICATION

Attachment A – MQI Clean Soil Acceptance Procedure
CLEAN SOIL SOURCE APPLICATION

IMPORTED CLEAN FILL ACCEPTANCE APPLICATION FOR (Site) Millington Quarry

1.0 ***OWNER / SOURCE INFORMATION*** *(Please Print or Type)*

1.1 Name of Source Owner: _____

1.2 Street Address: _____

_____

City State Zip Code

1.3 Telephone Number of Owner: _____ Fax: _____

1.4 PHYSICAL LOCATION OF SOURCE:

Source Name: _____

Street Address: _____

_____

City State Zip Code

Block & Lot: _____

County: _____

1.5 NJDEP Program Interest number or Case numbers for the Donor Site _____

_____

1.6 Quantity of Material Subject to this Application**:** _____

1.7 Type of Material (See attached description for soil Category if applicable) (Check ONE Only):

☐ Category I Source Soils ☐ Category II Source Soils

☐ Category III Source Soils ☐ Category IV Source Soils

1.8 Has a previous approval been issued for this source by MQI? ☐ YES ☐ NO

If YES, list the approval number: _____

Owner / Site Name _____

Date of previous MQI approval _____

Copy of Previous approval is attached ☐

2.0 ***Donor SITE and SOIL Characteristics*** *(Attach additional sheets if necessary)*

2.1 Describe the physical characteristics of the material (i.e. color, texture, geotechnical characteristics, etc.). **Attach your environmental consultants site review report to this application.**

2.2 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 (**attach additional sheets or consultant's report).**

Provide all previous environmental reports regarding the site including any Phase I reports, Preliminary Assessment / Site Investigation reports, or Remedial Investigation or Remedial Action Reports and **all previous and current soil sampling data** regarding this site as attachments.

2.3 Provide all available soil sampling results or provide your plan for conducting the required sampling. Include a scaled site map depicting sample locations, sampling frequency and compositing frequency. See attached minimum sampling requirements for specified soil types attached. All data must be accompanied with a statement by the consulting firm responsible for conducting the sampling that the sampling completed meets all requirements specified in this soil acceptance plan and current NJDEP sampling requirements.

Is the require information attached? ☐ YES ☐ NO

Does sampling frequency & analysis conform to table 1 requirements? ☐ YES ☐ NO

2.4 Describe any activity (regulatory, enforcement or inspections) conducted by the NJDEP or any other Agency at the material's site of origin and attach copies of all such documents.

2.5 Provide the name and license number of the LSRP of record for any site which is currently under the oversight of the NJDEP Site Remediation Program or biennial certification program (under any soil or groundwater remediation permit program).

LSRP Name: _____ ***LSRP License No.***_____ ***Expiration*** _____

3.0 ***ANALYTICAL SAMPLING INFORMATION***

3.1 Name of Sampling Firm**:** _____

Contact Name: _____

Contact email: _____

Phone: _____

Street Address: _____

_____

City State Zip Code

3.2 Date(s) of Sample Collection: _____

3.3 Number of Discrete Samples Collected for analyses: _____

List sample ID's: _____ _____ _____ _____
_____ _____ _____ _____

3.4 Number of Composite Samples Generated: _____

List sample ID's: _____ _____ _____ _____
_____ _____ _____ _____

3.5 Describe the QA/QC procedures that were implemented and confirm compliance with latest NJDEP procedures and regulations (*attach complete laboratory report*):

CERTIFIED LABORATORY TESTING INFORMATION

3.6 Name of Analytical Testing Laboratory: _____

Phone: _____ Fax:_____

Street Address: _____

_____

City_____ State_____ Zip Code_____

3.7 NJDEP Laboratory Certification Number: _____

3.8 Analytical Test Results Submitted with this Application – Must meet minimum sampling requirements for the soil category involved. See attached sampling frequency and parameter information (*attach complete laboratory report).*

3.9 Analytical Laboratory Testing Certification:

☐ A complete copy of the signed laboratory data certification sheet is attached.

4.0 *OWNER / GENERATOR CERTIFICATIONS*

OWNER / GENERATOR CERTIFICATION (Must be completed for All Applications)

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein including all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

Signature of Owner: _____

Date: _____

Printed Name of Owner: _____

Title and Company: _____

Street Address: _____

_____

City State Zip Code

LSRP OF RECORD CERTIFICATION (Must be completed for All Applications if an LSRP of record is currently assigned to the Donor site)

I certify that I have personally examined and am familiar with the information submitted herein including all attached documents, and that based on my professional judgment, I believe that the submitted information is true, accurate and complete

Signature of LSRP: _____

Date: _____

Printed Name of LSRP: _____

License Number: _____

Expiration Dates: _____

SITE SAMPLING CONSULTANT (Must be completed for All Applications by the firm which completed any sampling used for the soil application by the Donor site)

I certify that I have personally examined and am familiar with the information submitted herein including all attached documents, and that based on my professional judgment, I believe that sampling was completed in accordance with the application instructions and current NJDEP soil sampling guidelines. I believe that the results are representative of soil conditions within the donor area the sampled site and that the submitted information is true, accurate and complete

Firm Representative (Print): _____

Firm Completing the Sampling: _____

Signature for the Firm: _____

Date: _____

Millington Quarry Clean Minimum Soil Testing Requirements

The following provides a summary of the soil categories and the recommended minimum sampling requirements and laboratory analysis parameters for Clean Tested Soil for potential use at the MQI site. The recommended sampling frequency and analysis may be modified with justification by the investigator based on the size and prior use history of the site. For example, the frequency of sampling required to characterize a large agricultural field could be significantly reduced because pesticides were historically applied uniformly to such an area.

Table 1

MQI Clean Soil Acceptance Procedure - Meadow Area

Volume Yds			Category I	Category II	Category III or IV
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600.1	700		2	4	5
700.1	800		2	4	6
800.1	900		2	4	6
900.1	1,000		3	5	7
1000.1	2,000		3	6	8
2000.1	3,000		3	6	9
3000.1	4,000		4	7	10
4000.1	5,000		4	8	11
5000.1	6,000		4	8	12
6000.1	7,000		5	9	13
7000.1	8,000		5	10	14
8000.1	9,000		5	10	15
9000.1	10,000		6	11	16
10000.1	11,000		6	12	17
11000.1	12,000		6	12	18
Plus 1 per			5,000 yds	2,500 yds	1,000 yds

Analysis

Category I Soils

Extracted Petroleum Hydrocarbons (EPH), and, TAL metals with 10% analyzed for VOC , Semivolatiles, Pesticides/PCBs. Plus any sample with an elevated PID (>25 parts per million) must be analyzed for VOC. Note all soil samples collected from agricultural sites must be analyzed for pesticides.

Category II Soils

Extracted Petroleum Hydrocarbons (EPH), Semi-Volatiles, and TAL Metals plus 10% analyzed for VOCs, Pesticides and PCBs. Plus any sample with an elevated PID (>25 parts per million) must be analyzed for VOC.

Category III and IV Soils

Extracted Petroleum Hydrocarbons (EPH), Base Neutrals, TAL Metals, Pesticides/PCBs. Plus 10% analyzed for VOC. Plus any sample with an elevated PID (>25 parts per million) must be analyzed for VOC.

Description of Soil Categories

Category I Soils

Undeveloped land previously used for passive recreation, agricultural fields, etc. with no significant paved parking facilities or significant historic development. This includes soils obtained from a donor site with a previous history of use as orchard or sod farms.

Category II Soils

Includes soil generated from office campuses, shopping malls, non-industrial commercial sites, residential developments, etc. with no history of environmental problems. This would include sites where the only environmental remediation history is related to the use of heating oil for on-site consumption.

Category III and IV Soils

Includes soil generated from areas which were previously developed including historic areas, former industrial or commercial sites or portions of sites which are not known to be contaminated, urban re-development sites, etc. with either no history of environmental problems or sites which received a No Further Action (NFA) approval from NJDEP or a Response Action Outcome (RAO) from an LSRP or which are undergoing remediation under an LSRP. Or any other source type

ATTACHMENT B

MQI CLEAN SOIL APPLICATION REVIEW FORM

SOURCE: _____
CONTRACTOR: _____
MQI APPROVAL No: _____
APPROVAL DATE: _____

Attachment B – MQI Clean Soil Application Review Form

1.0 APPLICATION REVIEW

1.1 SOURCE APPLICATION HISTORY

1.1.1 Has a previous approval been issued for this Applicant? ☐ YES ☐ NO

1.1.2 Has a previous approval been issued for this source? ☐ YES ☐ NO

If YES, list the Certification Number(s): _____ _____ _____ _____

1.2 TYPE OF MATERIAL SEE SOIL ACCEPTANCE PROCEDURE(CHECK ONE ONLY)

☐ Category I Undeveloped land Clean Soil

☐ Category II Clean Soil from residential or commercial sites with no known contamination.

☐ Category III Clean soil from urban areas, commercial, industrial sites, or clean areas of contaminated sites if certified by an LSRP.

☐ Category IV Clean Soil from other sources.

1.3 MATERIAL QUANTITIES

Quantity previously approved for this source and material type: _____ cy

Quantity of material subject to this application: _____ cy

1.4 MATERIAL EVALUATION

1.4.1 Is the soil virgin with no pre-development or agricultural use history? ☐ YES ☐ NO

1.4.2 Has the soil undergone the required chemical analytical testing? ☐ YES ☐ NO

1.4.3 Has the soil been sampled and tested in accordance with current NJDEP field procedures and QA/QC measures? ☐ YES ☐ NO.

1.4.4 Applicable Soil Cleanup Standards or Criteria (Check ONLY one):

☐ Residential Direct Contact Soil Remediation Standards
☐ Default Impact to Groundwater standards
☐ Other: _____

SOURCE: _____
CONTRACTOR: _____
MQI APPROVAL No: _____
APPROVAL DATE: _____

1.5 MATERIAL CERTIFICATION

1.5.1 Is the application approved or denied? ☐ **APPROVED** ☐ **DENIED**

1.5.2 If the application is APPROVED, state any Conditions of Approval (include additional permits or certifications required prior to material acceptance):

1.6 GENERAL MATERIAL DESCRIPTION:

_____

_____

_____

_____

_____

_____

_____

1.7 QUANTITY OF MATERIAL APPROVED AS PART OF THIS APPLICATION: _____ **CY**

1.8 Based on the information provided by the applicant in the Application Package, I hereby certify that to the best of my knowledge the material described and analyzed as presented herein is acceptable for beneficial use at the Millington Quarry Inc. Property, in Bernards Township, New Jersey, in accordance with applicable permits, approvals, and New Jersey regulations.

Signature of Reviewer: _____

Printed Name of Reviewer: _____

SOURCE: _____
CONTRACTOR: _____
MQI APPROVAL No: _____
APPROVAL DATE: _____

Date of Approval: _____

MQI Approved Source Number: _____

(Approved source number must appear bill of lading for each truck)

ATTACHMENT C

MQI CLEAN SOIL ACCEPTANCE NOTICE

SOURCE: _____
CONTRACTOR: _____
MQI APPROVAL No: _____
APPROVAL DATE: _____

Attachment C – MQI Clean Soil Acceptance Notice

MQI SOURCE ACCEPTANCE NOTICE AND DELIVERY PROCEDURE

Source Name _____

Date of Approval: _____

Quantity of soil from this Source:_____

MQI Approved Source Number: _____

(Approved source number must appear bill of lading for each truck)

Soil Description (Copied from the Donor Site Application)

Soil Receipt Procedure

1) Each truck arriving at MQI must provide a bill of lading or ticket showing the MQI source approval number listed above. If the truck ticket does not contain a valid MQI approval number, it will be rejected and will not be allowed to deposit any soil.
2) After ticket approval the truck tarp will be rolled back and the soil inspected and scanned by MQI. If the soil does not match the soil description provided with the original application, exhibits any odors, or scanning using a PID/FID indicates the presence of volatiles within the soil, the truck will be rejected an will not be allowed to deposit any soil in the Quarry.
3) MQI reserves the right to reject any truck for any reason at any time.
4) Any truckload which is not accepted must leave the Quarry and will not be allowed to deposit any soil on Quarry property.
5) MQI reserves the right to reject any addition soils originating from an accepted source if any truckload from that source has been deemed unacceptable for any reason.
6) All costs associated with the removal of rejected material is the responsibility of the soil source and MQI has no liability for any such expenses regardless of the reason for rejection of the soil.