

## **Appendix K-1**

### **Clean Fill Documentation - Dense-Graded Aggregate and Open Grade Stone, 3/4” Stone, and Ballast Stone Load Reports**

Appendix K-1  
2023 Mobilization  
Clean Fill Documentation  
Dense-Graded Aggregate, 3/4" Stone, and Ballast Load Reports  
Conrail Right-of-Way (AOC 1)  
PPG, Jersey City, New Jersey

This appendix includes a list of the quarry material load reports for dense-graded aggregate (DGA), 3/4" stone, and railway ballast used for backfill and restoration at the Conrail Right-of-Way (AOC 1) in Jersey City, New Jersey (NJ). The licensed material was supplied by Weldon Materials, Inc. (from their licensed quarry located at 181 Route 181, Hopatcong, NJ), which is permitted to operate as a commercial quarry by the New Jersey Department of Environmental Protection.

<b>Conrail Right-of-Way (AOC 1)</b>		
<b>Profile</b>	<b>Loads</b>	<b>Tons</b>
Dense-Graded Aggregate	11	525.50
0.75" Stone	8	193.19
Ballast	1	12.65
<b>Total</b>	<b>20</b>	<b>731.34</b>

Appendix K-1  
 2023 Mobilization  
 Clean Fill Documentation  
 Dense-Graded Aggregate, 3/4" Stone, and Ballast Load Reports  
 Conrail Right-of-Way (AOC 1)  
 PPG, Jersey City, New Jersey

<b>Dense-Graded Aggregate (DGA)</b>				
<b>Ship Date</b>	<b>Load</b>	<b>Ticket</b>	<b>Net Weight (tons)</b>	<b>Daily Tonnage</b>
7/15/2023	1	862605	24.41	
	2	862611	25.04	
	3	862626	25.48	74.93
7/29/2023	1	865170	25.01	
	2	865176	25.22	50.23
8/4/2023	1	866461	24.68	
	2	866467	24.95	49.63
8/5/2023	1	866470	25.47	
	2	866477	24.67	50.14
8/12/2023	1	867727	25.20	25.20
8/18/2012	1	869082	24.88	
	2	869106	25.77	
	3	869129	24.89	75.54
8/19/2023	1	869119	25.17	
	2	869148	24.96	50.13
9/15/2023	1	874603	24.49	
	2	874596	25.47	49.96
9/29/2023	1	877286	24.75	
	2	877287	25.16	49.91
10/14/2023	1	880132	25.71	25.71
10/28/2023	1	882798	24.12	24.12
Total Tonnage =			525.50	

Appendix K-1  
 2023 Mobilization  
 Clean Fill Documentation  
 Dense-Graded Aggregate, 3/4" Stone, and Ballast Load Reports  
 Conrail Right-of-Way (AOC 1)  
 PPG, Jersey City, New Jersey

<b>0.75" Stone</b>					
<b>Ship Date</b>	<b>Load</b>	<b>Ticket</b>	<b>Net Weight (tons)</b>	<b>Daily Tonnage</b>	<b>Comments</b>
7/15/2023	1	862614	25.91		3/4" clean stone
	2	862616	25.23	51.14	3/4" clean stone
8/4/2023	1	866422	25.15		3/4" clean stone
	2	866422	25.18	50.33	3/4" clean stone
9/15/2023	1	874560	25.87		3/4" clean stone
	2	874574	25.17	51.04	3/4" clean stone
10/14/2023	1	880138	25.09	25.09	3/4" clean stone
11/3/2023	1	884347	15.59	15.59	3/4" clean stone
<b>Total Tonnage =</b>			<b>193.19</b>		

Appendix K-1  
2023 Mobilization  
Clean Fill Documentation  
Dense-Graded Aggregate, 3/4" Stone, and Ballast Load Reports  
Conrail Right-of-Way (AOC 1)  
PPG, Jersey City, New Jersey

<b>Ballast Stone</b>					
<b>Ship Date</b>	<b>Load</b>	<b>Ticket</b>	<b>Net Weight (tons)</b>	<b>Daily Tonnage</b>	<b>Comments</b>
10/6/2023	1	878733	12.65	12.65	Ballast
<b>Total Tonnage =</b>			<b>12.65</b>		