

#### IV. TESTING OF MATERIAL FROM A COMMERCIAL SOURCE:

Where the "clean" fill can be documented to be from a pristine source, such as a commercial quarry, the potential for elevated naturally occurring arsenic must still be investigated. Sampling for arsenic is required at a rate of one sample per 250 yd<sup>3</sup>, up to 2500, then 1 per 1000 yd<sup>3</sup>.

#### V. APPLICATION FORM

##### A. Applicant Information:

Name of individual or company: Morris Plains Holding UE, LLC

Contact Individual: Patrick Tandy

Title: Vice President, Development & Construction

Address: 210 Route 4 East

City, State, Zip: Paramus, NJ 07652

Telephone/Fax: 201571-3514 / 201-587-0600

##### B. Site of Disturbance:

Company or Owner Name Morris Plains Holding LLC / T/A Briarcliff Shopping Center

Address: 1701, 1705 and 1711 Route 10 East and Littleton Road

City, State, Zip: Morris Plains, NJ 07950

Lot / Block: Block 161 Lots 1 and 3 and Block 161/05 Lot 3.01

Contact Person: Patrick Tandy

Address 210 Route 4 East

Paramus, NJ 07652

C. Soil Importation:

Location of source soils: Braen Stone of Sparta

Lot / Block \_\_\_\_\_

Address: 217 Limecrest Road, Lafayette, NJ

Site History: Quarry

Residential     Commercial     Agricultural

D. Quantities and Trucking of Soil:

Will the delivery of soil be ongoing?    \_\_\_ Yes    X No

Proposed dates of soil movement: TBD

Maximum amount delivered per day: 150 yd<sup>3</sup>

10 trucks

Estimated Total amount to be delivered: 1,000 yd<sup>3</sup>

67 trucks

E. Sources of Soil:

- Quarry operation
- Construction / Landscaping excavations
- Utility excavations
- Recycling facility
- Farm
- Other, describe \_\_\_\_\_

1. Soil is characterized as:

- |   |   |
|---|---|
| <input type="checkbox"/> Primarily Clay   | <input type="checkbox"/> Primarily Sand             |
| <input type="checkbox"/> Primarily Gravel | <input type="checkbox"/> Topsoil                    |
| <input type="checkbox"/> Clay and Gravel  | <input checked="" type="checkbox"/> Sand and Gravel |
| <input type="checkbox"/> Clay and Sand    | <input type="checkbox"/> Silt                       |
| <input type="checkbox"/> Dredging         | <input type="checkbox"/> Other: _____               |

F. Transportation Information

Company Name: TBD

Address: \_\_\_\_\_

Phone \_\_\_\_\_

G. For Relocated Soils Only :

Soil from Applicant's site are being relocated to:

Lot / Block \_\_\_\_\_

Address: Outside of Morris

Asphalt and Concrete to Recycler

H. Applicant Certification:

The undersigned does hereby warrantee that with respect to this soil disturbance application, and/or all soils imported into, or relocated within the Borough: 1) Such materials contain no contaminants; 2) that all required descriptive and analytical documents including test results submitted by the applicant concerning such material are accurate and genuine; and 3) that the applicant has lawful title to such material.

I, the Undersigned, under penalty of law do hereby certify to the best of my knowledge, the soils as outlined within this document do not contain contamination pursuant to any applicable federal or state remediation standards, and are free of extraneous debris or solid waste.

Print Name: Patrick Tandy

Company: Morris Plains Holding UE, LLC

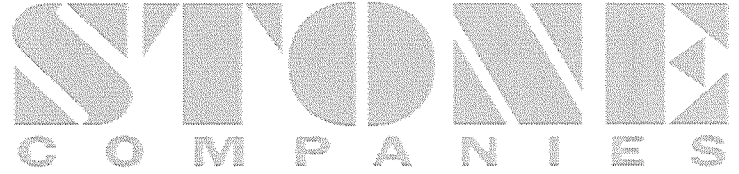
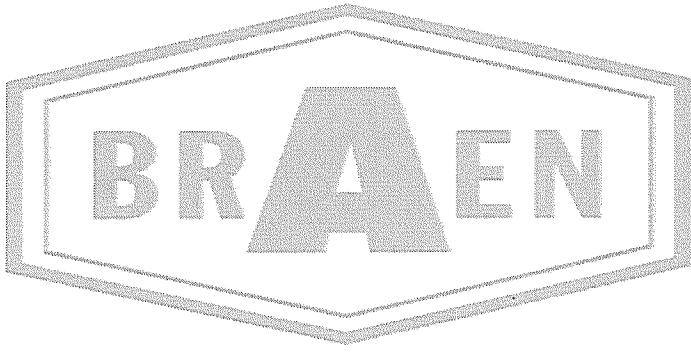
Title: Vice President, Development & Construction

Signature: Patrick Tandy

Date: December 28, 2020

**SUBMITTAL CHECKLIST:**

- Map / Site Plan, with soil boring / test pit locations and engineering data.**
- Morris County Soil Conservation District Permit, if applicable. To be provided**
- Stream Encroachment and / or Wetlands Disturbance Permit, if applicable.**
- Laboratory Analytical Report for Soil Sampling. To be supplied**
- Required information per Soil Disturbance Ordinance, Section 164-4.**
- Application fee.**



## Aggregates Division

Approved Crushed Stone

Certified Fill Products

Washed Sand Products

### Material Certification Calendar Year 2020

The Aggregate materials manufactured from our facilities listed below, are virgin material sources. The products meet current requirements for State Projects as outlined in the NJDOT 2007 Standard Specification manual, and the NYSDOT 2008 Standard Specification manual.

**Stone Industries, Inc.** 400-402 Central Ave, Haledon, NJ 07508- Crushed Stone and Certified Environmental Fill Products are extracted and produced at our virgin basalt trap rock deposit located in the Borough of Haledon, Passaic County, on Blk 58, Lot 7; Blk 58.01, Lot 1; Block 59, Lot 1; Blk 29.01, Lot 1.07.; Blk 1901, lot26; Blk 2000, Lot 25,56,57,58, commonly known as 400/402 Central Avenue. The NYSDOT Source Number of coarse aggregate 8-64R, The NJ Mine Registration # 004801.

**Van Orden Sand & Gravel of Ringwood** 589 Westbrook Rd Ringwood, NJ 07456- Crushed Stone, Washed Sand Products and Certified Environmental Fill, are extracted, blended, manufactured from the following virgin material sources of granite-gneiss stone deposit; naturally occurring overburden soil material and/or glacial deposit of sand & gravel, located on Block 101; Lots 2 & 3, Borough of Ringwood, Passaic County, New Jersey. The NYSDOT Source Number's of coarse aggregate 8-63R, and the fine aggregate - 8-63RFM. NJ Mine Registration Number 004803.

**Braen Aggregates, LLC** 280 Cork Hill Rd, Franklin, NJ 07416- Crushed Stone, Washed Sand Products, and Certified Environmental Fill, extracted, blended, and/or manufactured from the following virgin material sources of Marble/Limestone stone deposit; naturally occurring overburden soil material, located on Block 2501, 35, 20000.2; Lot 4,24,27,32,27,17, Borough of Franklin, Sussex County, New Jersey. The NYSDOT Source Number fine aggregate 8-70RFM. NJ Mine Registration number 004802.

**Braen Stone of Sparta** 217 Limecrest Road, Lafayette, NJ 07848 - Crushed Stone, Washed Sand Products, and Certified Environmental Fill, are extracted, blended, and/or manufactured from the following virgin material sources: granite-gneiss stone deposit; naturally occurring overburden soil material, located on Block 11001, 1.02, 108.01; Lot 1,171,172,173,174,1,2,4,5, 1, Borough of Sparta, Sussex County, The NYSDOT Source Numbers coarse aggregate 8-44R, and the fine aggregate 8-44RFM. NJ Mine Registration Number is 004800.

To the best of our knowledge this material contained no hazardous or contaminated materials prior to shipment.

Braen Stone Companies  
Aggregate Division

Visit our web site – [www.braenstone.com](http://www.braenstone.com)

Phone – 973-720-7090

Fax 973-720-6456