

## List of All NJDEP Submittals Including Correspondence from NJDEP

Document Name	Description of Document	To	From	Date Submitted or Issued
20090501 MQI MOA	Signed MOA	DEP	JMS	5/1/2009
20090407-MQI RIWP	RIWP to NJDEP	DEP	JMS	5/1/2009
2009_06_19_08_12_49 NJDEP confirmation MOA	June 9, 2009 NJDEP Letter - RE: MOA has been approved	JMS	DEP	6/9/2009
Millington Quarry7-14 NJDEP Response	July 14, 2009 NJDEP - RE: Response to Fill Characterization Work plan	JMS	DEP	7/14/2009
Resp 20090910 NJDEP 20090714	JMS Letter to NJDEP - RE: Fill Characterization Notice to begin sampling in Oct 2009	DEP	JMS	9/10/2009
20090928 NJDEP First Phase Letter	JMS Letter to NJDEP RE: Reduce Phase I Sampling	DEP	JMS	9/28/2009
20090928 Public Notification Information	Public Notification Info for DEP	DEP	JMS	9/28/2009
quarryphase 20091016	Oct 16, 2009 NJDEP Letter - RE: Approval to alter Phase I Characterization Work plan	JMS	DEP	10/16/2009
20100430 MQI Final RIR	RIR Submitted to NJDEP	DEP	JMS	4/30/2010
20100723 receptor_evaluation_report	Receptor Evaluation Report	DEP	JMS	7/23/2010
20100921 MQI FINAL RAW	RAW to NJDEP	DEP	JMS	9/21/2010
20100921 Receptor Evaluation Form	Receptor Evaluation Report	DEP	JMS	9/21/2010
20101004 re_RIR	Oct 4 2010 NJDEP Letter - RE: DEP's Response to April 2010 RIR	JMS	DEP	10/4/2010
October 4, 2010_NJDEP Letter	Oct 14 , 2010 NJDEP Letter - Re: Remedial Investigation Report Oct 16, 2010 NJDEP Letter - RE: Proposed Phase I Fill Characteristic Work plan	JMS	DEP	10/14/2010 10/16/2010
20110321 Final Phase II RIWP	Phase II RIWP to NJDEP	DEP	JMS	3/21/2011
20111104 receptor_evaluation_report form	Receptor Evaluation Report	DEP	JMS	3/31/2011
remedial_investigation_report form	Remedial Investigation Form	DEP	JMS	3/31/2011
cid_worksheet	CID Worksheet	DEP	JMS	3/31/2011
20110506 comments to RAWP	May 6, 2011 NJDEP Letter - RE: Sept 22 2010 RAWP & Request for Additional Sampling (Phase II)	JMS	DEP	5/6/2011
20110601 NJDEP Phase II Approval	June 1, 2011 NJDEP Letter - RE: DEP's response to 3/22/11 RAWP	JMS	DEP	6/1/2011