

ROUX ASSOCIATES INC



402 Heron Drive
Logan Township, New Jersey 08085 TEL 856-423-8800 FAX 856-241-4670

April 25, 2014

Mr. Gene Padalino
Municipal Clerk's Office
5605 N. Crescent Blvd.
Pennsauken, New Jersey 08110

Re: 9000 River Road
Pennsauken, New Jersey 08110
NJDEP PI #005314

Dear Mr. Paladino:

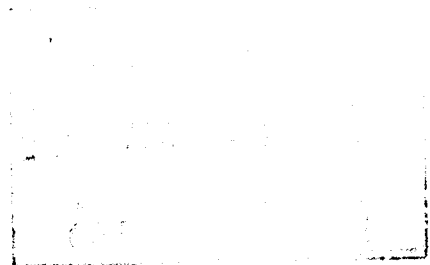
In accordance with the New Jersey Department of Environmental Protection (NJDEP) New Jersey Administrative Code 7:26E-1.12(f) associated with the submittal of a Receptor Evaluation, Roux Associates is providing a copy of the Receptor Evaluation Form for the property located at 9000 River Road, New Jersey, Block 1903, Lots 1 and 4 (the Site).

Should you have any questions regarding please contact the undersigned at (856) 423-8800.

Sincerely,
ROUX ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read "P. Downham", written over a horizontal line.

Peter Downham
Senior Scientist/Project Manager





New Jersey Department of Environmental Protection
Site Remediation Program

RECEPTOR EVALUATION (RE) FORM

Date Stamp
(For Department use only)

SECTION A. SITE NAME AND LOCATION

Site Name: Aluminum Shapes, LLC

List all AKAs: Shapes, LLC; SLLC Oldco LLC

Street Address: 9000 River Road

Municipality: Delair (Township, Borough or City)

County: Camden Zip Code: 08110

Program Interest (PI) Number(s): 005314 Case Tracking Number(s): LSR120001

Indicate the type of submission:

☐ Initial RE Submission

☒ Updated RE Submission

Indicate the reason for submission of an updated RE form

☐ Submission of an Immediate Environmental Concern (IEC) source control report;

☒ Submission of a Remedial Investigation Report;

☐ Submission of a Remedial Action Report;

Check if included in updated RE

☒ The known concentration or extent of contamination in any medium has increased;

☐ A new AOC has been identified;

☐ A new receptor is identified;

☐ A new exposure pathway has been identified.

SECTION B. ON SITE AND SURROUNDING PROPERTY USE

1. Identify any sensitive populations/uses that are currently on-site or surrounding property usage within 200 feet of the site boundary (check all that apply):

	On-site	Off-site
None of the following	☒	☐
Residences or residential property	☐	☒
Public or Private Schools grades K-12	☐	☐
Child care centers	☐	☐
Public parks, playgrounds or other recreation areas	☐	☐
Other sensitive population use(s) Explain	☐	☐

If any of the above applies, attach a list of addresses, facility names, type of use, and a map depicting each location relative to the site. See Attachment.

2. Current site uses (check all that apply):

☒ Industrial	☐ Residential	☐ Commercial	☐ Agricultural
☐ School or child care	☐ Government	☐ Park or recreational use	
☐ Vacant	☐ Other:		

3. Planned future site uses and off-site use within 200 ft of site boundary (check all that apply):

☐ Industrial	☐ Residential	☐ Commercial	☐ Agricultural
☐ School or child care	☐ Government	☐ Park or recreational use	
☐ Vacant	☒ Other: <u>Left Blank Per Instructions</u>		

Provide a map depicting the location of the proposed changes in land use.

SECTION C. DESCRIPTION OF CONTAMINATION

1. Identify if any of the following exist at the site (check all that apply):

- ☐ Free product [N.J.A.C. 7:26E-1.8] identified is ☐ LNAPL* or ☐ DNAPL**. Date identified: _____
- ☐ Residual product [N.J.A.C. 7:26E-1.8]
- ☐ Other high concentration source materials not identified above (e.g., buried drums, containers, unsecured friable asbestos)

Explain: _____

* LNAPL – measured thickness of .01 feet or more

**DNAPL – See US EPA DNAPL Overview

2. Soil Migration Pathway

Has soil contamination been delineated to the applicable Direct Contact Soil Remediation Standard? ☒ Yes ☐ No

Are all soils either below the applicable Direct Contact Criteria or under an institutional control (i.e. deed notice)? ☐ Yes ☒ No

3. If this evaluation is submitted with a technical document that includes contaminant summary information, proceed to Section D. Otherwise attach a brief summary of all currently available data and information to be included in the site investigation or remedial investigation report.

SECTION D. GROUND WATER USE

1. Has the requirement for ground water sampling been triggered? ☒ Yes ☐ No ☐ Unknown
If "No," proceed to Section F. If "Unknown," explain: _____

2. Is Ground water contaminated above the Ground Water Remediation Standards [N.J.A.C.7:9C]? ☒ Yes ☐ No ☐ Unknown

Or ☐ Awaiting laboratory data with the expected due date: _____

If "Yes," provide the date that the laboratory data was available and confirmed contamination above the Ground Water Remediation Standards. Date: 04/04/1995* (Per NJDEP DataMiner)

If "Unknown," explain: _____

If "No," or awaiting laboratory data proceed to Section F.

3. Has ground water contamination been delineated to the applicable Remediation Standard? ☒ Yes ☐ No

4. Has a well search been completed? ☒ Yes ☐ No

Date of most recent or updated well search: 04/09/2014

Identify if any of the following conditions exist based on the well search [N.J.A.C.7:26E-1.14(a)] (check all that apply):

- ☒ Potable wells located within 500 feet from the downgradient edge of the currently known extent of contamination.
- ☐ Potable well located 250 feet upgradient or 500 feet side gradient of the currently known extent of contamination.
- ☒ Ground water contamination is located within a Tier 1 wellhead protection area (WHPA).

5. Is a completed Well Search Spreadsheet or historical well search table attached and has an electronic copy of the spreadsheet been submitted to srpgis_wrs@dep.state.nj.us. ☒ Yes ☐ No

If "No," explain: _____

6. Are any private potable or irrigation wells located within 1/2 mile of the currently known extent of contamination? 3 Private wells identified in well search, installed in 1953 and could not be located. ☐ Yes ☒ No

If "Yes," was a door to door survey completed? ☐ Yes ☒ No

If survey was not completed explain: Walkthrough completed to determine if potable wells exist. None discovered

7. Has sampling been conducted of ☒ potable well(s) and /or ☐ non-potable use well(s)? ☒ Yes ☐ No

If "No," provide justification then proceed to Section E. Public supply wells sampled. See attached letters and Figure.

8 Has contamination been identified in potable well(s) above Ground Water Remediation Standards that is not suspected to be from the site? (If "Yes," provide justification) ☐ Yes ☒ No

9 Has contamination been identified in potable well(s) that is above the Ground Water Remediation Standards or Federal Drinking Water Standards? ☐ Yes ☒ No

Provide date laboratory data was received: _____

Or ☐ awaiting laboratory data with the expected due date: _____

If "Yes" for potable well contamination **not attributable to background**, follow the IEC Guidance Document at <http://www.nj.gov/dep/srp/guidance/index.html#iec> for required actions and answer the following:

Has an engineered system response action been completed on all receptors? ☐ Yes ☐ No
Provide a brief narrative description:

Date completed: _____ NJDEP Case Manager: _____

10. Were Non-potable use well(s) sampled and results were above Class II Ground Water Remediation Standards? ☐ Yes ☒ No

Provide date laboratory data was received: _____

Or ☐ awaiting laboratory data with the expected due date: _____

11. Has the ground water use evaluation been completed? ☒ Yes ☐ No

SECTION E. VAPOR INTRUSION (VI)

1. Contaminants present in ground water exceed the Vapor Intrusion Ground Water Screening Levels that trigger a VI evaluation. (see NJDEP Vapor Intrusion Technical Guidance). ... ☐ Yes ☒ No ☐ Unknown

Or ☐ Awaiting laboratory data and the expected due date: _____

Provide the date that the laboratory data was available and confirmed contamination above the Vapor Intrusion Trigger Levels. Date: _____

2. Other existing conditions that trigger a VI evaluation. (see NJDEP Vapor Intrusion Technical Guidance)

☐ Wet basement or sump containing free product or ground water containing volatile organics

☐ Methane generating conditions causing oxygen deficient or explosion concern

☐ Other human or safety concern from the VI pathway (i.e. elemental mercury, unsaturated contamination, elevated soil gas or indoor vapor (explain):

If you answered "No," or awaiting laboratory data to Question 1., and did not check any boxes in Question 2, proceed to Section F, "Ecological Receptors", otherwise complete the rest of this section.

3. Has ground water contamination been delineated to the applicable Ground Water Vapor Screening Level? ☐ Yes ☐ No

4. Was a site specific screening level, modeling or other alternative approach employed for the VI pathway? ☐ Yes ☐ No

5. Identify and locate on a scaled map any buildings/sensitive populations that exist within the following distances from ground water contamination with concentrations above the Vapor Intrusion Ground Water Screening Levels or specific threats (check all that apply):

☐ 30 feet of petroleum free product or dissolved petroleum hydrocarbon contamination in ground water

☐ 100 feet of any non-petroleum free product or any non-petroleum dissolved volatile organic ground water contamination

☐ No buildings exist within the specified distances

6. The vapor intrusion pathway is a concern at or adjacent to the site (if "No," attach justification) ☐ Yes ☐ No

7. Has soil gas sampling of the building(s) been conducted? ☐ Yes ☐ No ☐ N/A
If "No," or "N/A," proceed to #10
8. Has indoor air sampling been conducted at the identified building(s)? ☐ Yes ☐ No
If "No," proceed to #10
9. Has indoor air contamination been identified but not suspected to be from the site?
(if "Yes," attach justification) ☐ Yes ☐ No
10. Indoor air results were above the NJDEP's Rapid Action Levels. ☐ Yes ☐ No
Provide the date that the laboratory data was available and confirmed contamination above the
Rapid Action Levels. Date: _____
Or ☐ Awaiting laboratory data with the expected due date: _____
If "Yes" to #8 above, follow the IEC Guidance Document at
<http://www.nj.gov/dep/srp/guidance/index.html#iec> for required actions.
The IEC engineering system response for control was implemented for all
identified structures ☐ Yes ☐ No
Date: _____ NJDEP Case Manager: _____
11. Indoor air sampling was conducted and results were above the NJDEP's Indoor Air Screening
Levels but at or below the Rapid Action Levels ☐ Yes ☐ No
Provide the date that the laboratory data was available. Date: _____
Or ☐ Awaiting laboratory data with the expected due date: _____
If "Yes" to #10 above, answer the following:
Has the Vapor Concern (VC) Response Action Form notifying the NJDEP of the exceedances
been submitted? ☐ Yes ☐ No
Date: _____
Has a plan to mitigate and monitor the exposure been submitted? ☐ Yes ☐ No
Date: _____
Has the Mitigation Response Action Report been submitted? ☐ Yes ☐ No
Date: _____
12. Has the vapor intrusion investigation been completed? ☐ Yes ☐ No
If "No," is the vapor intrusion investigation stepping out as part of the site
investigation or remedial investigation. (If "No," attach justification) ☐ Yes ☐ No

SECTION F. ECOLOGICAL RECEPTORS

1. Has an Ecological Evaluation (EE) has been conducted? [N.J.A.C. 7:26E-1.16] ☒ Yes ☐ No
Date conducted: 02/11/2014
2. Do the results of an EE trigger a remedial investigation of ecological receptors? [N.J.A.C. 7:26E-4.8] ☐ Yes ☒ No
3. Has a remedial investigation of ecological receptors been conducted? ☐ Yes ☒ No
Date conducted: _____
4. Provide the following information for any surface water body on or within 200 feet of the site: Not Applicable.

Surface Water Body Name	Stream Classification	Antidegradation Designation	Trout Production	Trout Maintenance
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

5. Does the site contain any features regulated by the Land Use Regulation Program (LURP)?
(e.g. wetlands, flood hazard area, tidelands, etc.). ☐ Yes ☒ No
If "Yes," identify the type(s) of features: _____
6. Have any formal LURP jurisdiction letters or approvals been issued for the site? ☐ Yes ☒ No
If "Yes," what is the LURP Program Interest (PI) number(s) for the site? _____
7. Have any applications for formal LURP jurisdiction letters or approvals been submitted the NJDEP? ☐ Yes ☒ No
If "Yes," what is the LURP Program Interest (PI) number(s) for the site? _____
8. Is free product or residual product located within 100 feet from an ecological receptor? ☐ Yes ☒ No
9. Available data indicate an impact on: ☐ Ecological receptor(s) ☐ Surface water ☐ Sediment

If this evaluation is submitted with a technical document that includes contaminant summary information, proceed to Section G. Otherwise attach a description of the type of contamination and provide a schedule and a description of all actions to be taken to mitigate exposure.

SECTION G. PERSON RESPONSIBLE FOR CONDUCTING THE REMEDIATION SLLC Oldco LLC (for Shapes, LLC, A/K/A Aluminum Shapes, LLC)

Full Legal Name of the Person Responsible for Conducting the Remediation:

Representative First Name: Brett Representative Last Name: Craig

Title: Vice President

Phone Number: (305) 379-8686 Ext: _____ Fax: _____

Mailing Address: 1450 Brickell Ave, 31st Floor

City/Town: Miami State: FL Zip Code: 33131

Email Address: bcraig@bayside.com

This certification shall be signed by the person responsible for conducting the remediation who is submitting this notification in accordance with Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

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: [Signature]

Date: 4/25/2014

Name/Title: Brett Craig/ Vice President

No Changes Since Last Submittal ☐

SECTION H. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENTLSRP ID Number: 573805First Name: GregoryLast Name: MartinPhone Number: (856) 423-8800

Ext: _____

Fax: (856) 241-4670Mailing Address: 402 Heron DriveCity/Town: Logan TownshipState: NJZip Code: 08085Email Address: gmartin@rouxinc.com

This statement shall be signed by the LSRP who is submitting this notification in accordance with SRRA Section 16 d. and Section 30 b.2.

I certify that I am a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C to conduct business in New Jersey. As the Licensed Site Remediation Professional of record for this remediation, I:

[SELECT ONE OR BOTH OF THE FOLLOWING AS APPLICABLE]:☐ *directly oversaw and supervised all of the referenced remediation, and/or*☒ *personally reviewed and accepted all of the referenced remediation presented herein.*

I believe that the information contained herein, and including all attached documents, is true, accurate and complete.

It is my independent professional judgment and opinion that the remediation conducted at this site, as reflected in this submission to the Department, conforms to, and is consistent with, the remediation requirements in N.J.S.A. 58:10C-14.

My conduct and decisions in this matter were made upon the exercise of reasonable care and diligence, and by applying the knowledge and skill ordinarily exercised by licensed site remediation professionals practicing in good standing, in accordance with N.J.S.A. 58:10C-16, in the State of New Jersey at the time I performed these professional services.

I am aware pursuant to N.J.S.A. 58:10C-17 that for purposely, knowingly or recklessly submitting false statement, representation or certification in any document or information submitted to the board or Department, etc., that there are significant civil, administrative and criminal penalties, including license revocation or suspension, fines and being punished by imprisonment for conviction of a crime of the third degree.

LSRP Signature: _____

Date: 4/25/2014LSRP Name/Title: Gregory D. Martin/ VP/ Principal Hydrogeologist**No Changes Since Last Submittal** ☐Company Name: Roux Associates, Inc.

Completed forms should be sent to the municipal clerk, designate health department, and:

Bureau of Case Assignment & Initial Notice
Site Remediation Program
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

ROUX ASSOCIATES INC



402 Heron Drive
Logan Township, New Jersey 08085 TEL 856-423-8800 FAX 856-241-4670

1903/4

April 25, 2014

*Sent Via Certified Mail
Return Receipt Requested*

Mr. Gene Padalino
Municipal Clerk's Office
5605 North Crescent Boulevard
Pennsauken, New Jersey 08110

Re: 9000 River Road
Pennsauken, New Jersey 08110
NJDEP PI #005314

Dear Neighbor:

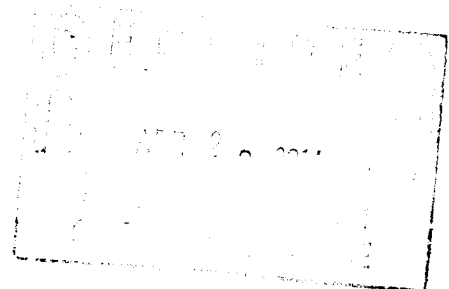
In accordance with the New Jersey Department of Environmental Protection (NJDEP) New Jersey Administrative Code 7:26C-7.3(d) associated with a Classification Exception Area (CEA), Roux Associates is providing this notification regarding the current environmental status of the property located at 9000 River Road, New Jersey, Block 1903, Lots 1 and 4 (the Site). The CEA/Well restriction Area fact sheet is attached to this letter.

Should you have any questions regarding please contact the undersigned at (856) 423-8800.

Sincerely,
ROUX ASSOCIATES, INC.

A handwritten signature in black ink, appearing to be "P. Downham", written over a horizontal line.

Peter Downham
Senior Scientist/Project Manager





New Jersey Department of Environmental Protection
Site Remediation Program

CLASSIFICATION EXCEPTION AREA / WELL RESTRICTION
AREA (CEA/WRA) FACT SHEET FORM

☒ LSRP

☐ Subsurface Evaluator

Date Stamp
(For Department use only)

SECTION A. SITE INFORMATION

Site Name: Aluminum Shapes, LLC

Program Interest (PI) Number(s): 005314

Case Tracking Number(s): LSR120001

1. Indicate the reason for submission of this form:

☒ New CEA

☐ Revise CEA

☐ Existing CEA with no changes

☐ CEA Lift/Removal

If you are submitting this form for an existing CEA provide the CEA Subject Item ID: _____

2. Indicate the type of ground water Remedial Action (RA):

☐ Natural

☐ Active

☒ Final RA not yet selected

3. Has a Remedial Action Permit (RAP) application been submitted to the NJDEP? ☐ Yes ☒ No

SECTION B. CEA COMPONENT INFORMATION

1. **Contaminant(s):** This CEA/WRA applies only to the contaminants above the applicable numeric values established by Ground Water Quality Standards (GWQS), N.J.A.C. 7:9C, listed in the table below. List below the maximum value for all contaminants included in Exhibit A using any well or sampling point used to establish the CEA.

Contaminant	Concentration ⁽¹⁾	GWQS ⁽²⁾	SWQS ⁽³⁾	GWSL ⁽⁴⁾
Chromium (hexavalent chromium)	481 (480)	70		

Notes: ⁽¹⁾ Maximum concentration in Micrograms Per Liter

⁽²⁾ New Jersey Ground Water Quality Standards, N.J.A.C. 7:9C

⁽³⁾ Surface Water Quality Standards, N.J.A.C. 7:9B - Applicable only where contaminants in the CEA may discharge to a surface water body.

⁽⁴⁾ Current NJDEP Vapor Intrusion Ground Water Screening Levels available at
<http://www.nj.gov/dep/srp/guidance/vaporintrusion/>

☐ Check if attaching an Addendum to list additional contaminants and associated information.

2. **CEA Boundaries:** Year of tax map used: 2013

For CEA revisions: ☐ check if CEA Boundary has changed (See instructions)

☐ check if Block and Lot numbers have changed (See instructions)

List the Block(s) and Lot(s) included in the areal extent of the Classification Exception Area:

Block(s)	Lot(s)	Check if off-site	Block(s)	Lot(s)	Check if off-site
1903	1	☐	7006	6	☒
1903	4	☐	1802	1	☒
1802	2	☒	1610	20	☒
1610	1	☒	1610	3	☒
1610	19	☒	1801	1	☒

☒ Check if attaching an Addendum to list additional Blocks/Lots and associated information.

Narrative description of proposed CEA:

The proposed CEA includes a portion of the facility located at 9000 River Road in Pennsauken, Camden County, New Jersey. In addition, the CEA includes offsite properties to the west (commercial/industrial), and south (residential) of the site as shown on Exhibit D. The proposed CEA will include exceedences of NJDEP Class-IIA Ground Water Quality Standards (GWQS) for Chromium.

Name(s) of the affected Geologic Formation(s)/Unit(s): Potomac-Raritan-Magothy Formation

Direction of ground water flow: Southwest (If multiple water bearing zones exist within the CEA and/or there is no predominant flow direction, see instructions)

Ground Water Classification: Class IIA

Vertical Depth of CEA: 115 (ft bgs) and -95 (msl).

Horizontal Extent of CEA: 38.03 Indicate units: ☒ acres or ☐ square feet

3. Projected Term of CEA: (Based on modeling/calculations in Exhibit E)

Proposed Duration in Years: _____ Expected Expiration Date: _____

or ☒ Indeterminate

4. ATTACH THE FOLLOWING: (see instructions for additional information)

Exhibit A: Remedial Investigation Report – Per N.J.A.C 7:26C-7.3(a)3 submit the RIR;

Exhibit B: Site Location Maps – USGS Quadrangle Map;

Exhibit C: Site Map(s) and Cross Section – See N.J.A.C 7:26C- 7.3(c)1 and 2 and instructions regarding what to include on the map(s) and the cross-section figure.

Exhibit D: GIS Deliverables – CEA Boundary Extent and CEA/WRA Spreadsheet – The CEA/WRA spreadsheet contains the vertical contaminant depth data for each sampling point used to prepare the CEA maps and cross-section figure, required by N.J.A.C 7:26C-7.3(c). The CEA Boundary Extent and CEA/WRA Spreadsheet shall be submitted via email to srpgis_cea@dep.state.nj.us. The CEA/WRA Spreadsheet shall also be included on the CD submitted with this form. See the instructions for both this form and the instructions for the CEA/WRA spreadsheet for more details.

For revisions, does the revised CEA map differ from CEA map on NJ-GeoWeb? ☐ Yes ☐ No ☒ N/A

Identify the format of the CEA Boundary Extent Map: ☒ Shape File ☐ CAD File

Exhibit E: Fate and Transport Description and Model Documentation

Is all the ground water contamination associated with the site the result of Historic Fill?..... ☐ Yes ☒ No

If "Yes," Fate and Transport Description and Model Documentation is not required.

If "No," submit all information required pursuant to N.J.A.C. 7:26C-7.3(b)2.

SECTION C. CURRENT GROUND WATER USE DOCUMENTATION

1. Indicate the year of the most recent well search completed per N.J.A.C. 7:26E-1.14: 2013

2. If this Fact Sheet form is for a revised CEA or an existing CEA with no changes, have new wells been installed since the CEA was established? ☐ Yes ☐ No ☒ N/A

SECTION D. WELL RESTRICTION INFORMATION

Certain well restrictions relevant to potable ground water use, such as "Double Case Wells", "Sample Potable Wells", and "Evaluate Production Wells", are consistently set within the boundaries of all CEAs established by the NJDEP in Class I and II-A areas (see instructions).

1. Are there any other site-specific well restrictions relevant to potable ground water use that should be set within or near the boundaries of the proposed CEA?..... ☐ Yes ☒ No

If "Yes", describe below any such site-specific well restrictions proposed for this CEA:

SECTION F. PERSON RESPONSIBLE FOR CONDUCTING THE REMEDIATION**ADDITIONAL INFORMATION AND CERTIFICATION**
SLLC Oldco LLC (for Shapes, LLC, A/K/A
Aluminum Shapes, LLC)

Full Legal Name of the Person Responsible for Conducting the Remediation:

Representative First Name: BrettRepresentative Last Name: CraigTitle: Vice PresidentPhone Number: (305) 379-8686

Ext: _____

Fax: _____

Mailing Address: 1450 Brickell Ave, 31st FloorCity/Town: MiamiState: FLZip Code: 33131Email Address: bcraig@bayside.com

This certification shall be signed by the person responsible for conducting the remediation who is submitting this notification in accordance with Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

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: _____

Date: 4/25/2014Name/Title: Brett Craig/Vice PresidentNo changes to contact information since last submittal ☐

SECTION G. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENTLSRP ID Number: 573805First Name: GregoryLast Name: MartinPhone Number: (856) 423-8800

Ext: _____

Fax: (856) 241-4670Mailing Address: 402 Heron DriveCity/Town: Logan TownshipState: New JerseyZip Code: 08085Email Address: gmartin@rouxinc.com

This statement shall be signed by the LSRP who is submitting this notification in accordance with SRRA Section 16 d. and Section 30 b.2.

I certify that I am a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C to conduct business in New Jersey. As the Licensed Site Remediation Professional of record for this remediation, I:

[SELECT ONE OR BOTH OF THE FOLLOWING AS APPLICABLE]:☐ *directly oversaw and supervised all of the referenced remediation, and/or*☒ *personally reviewed and accepted all of the referenced remediation presented herein.*

I believe that the information contained herein, and including all attached documents, is true, accurate and complete.

It is my independent professional judgment and opinion that the remediation conducted at this site, as reflected in this submission to the Department, conforms to, and is consistent with, the remediation requirements in N.J.S.A. 58:10C-14.

My conduct and decisions in this matter were made upon the exercise of reasonable care and diligence, and by applying the knowledge and skill ordinarily exercised by licensed site remediation professionals practicing in good standing, in accordance with N.J.S.A. 58:10C-16, in the State of New Jersey at the time I performed these professional services.

I am aware pursuant to N.J.S.A. 58:10C-17 that for purposely, knowingly or recklessly submitting false statement, representation or certification in any document or information submitted to the board or Department, etc., that there are significant civil, administrative and criminal penalties, including license revocation or suspension, fines and being punished by imprisonment for conviction of a crime of the third degree.

LSRP Signature: _____

Date: 4/25/2014LSRP Name/Title: Gregory D. Martin/ VP/Principal HydrogeologistCompany Name: Roux Associates, Inc.**No Changes To Contact Information Since Last Submittal** ☐

Completed forms should be sent to:

Bureau of Case Assignment & Initial Notice
Site Remediation Program
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

Fact Sheet Form

1. **Contaminant(s):** This CEA/WRA applies only to the contaminants above the applicable numeric values established by Ground Water Quality Standards (GWQS), N.J.A.C. 7:9C, listed in the table below. List below the maximum value for all contaminants included in Exhibit A using any well or sampling point used to establish the CEA.

[illegible]

Notes:

- (1) Maximum concentration in Micrograms Per Liter
- (2) New Jersey Ground Water Quality Standards, N.J.A.C. 7:9C
- (3) Surface Water Quality Standards, N.J.A.C. 7:9B - Applicable only where contaminants in the CEA may discharge to a surface water body.
- (4) Current NJDEP Vapor Intrusion Ground Water Screening Levels

Year of tax map used: 2013 For CEA revisions, check here if Block and Lot numbers have changed: ☐

[illegible]



CONSTRUCTION PERMIT APPLICATION

Applicant Completes: Sections I, II, III (optional), IV, VI, and VII

I. IDENTIFICATION

1. Proposed Work Site at: Shops LLC

2. Name of Owner in Fee: Gary L. Gochring
Tel. (856) 662 5500 e-mail ggochring@shopsllc.com
Address 9000 River Rd, Delran, NJ zip code 08010

3. Ownership in Fee: Public _____ Private _____

4. Principal Contractor: George Young Tel. (856) 467 1316
Address 509 Kean Drive, Suburban Park e-mail _____

License No. OR, if new home, Builder Reg. No. 1162012-202735-322000 Exp. Date NEA

Home Improvement Contractor Registration No. or Exemption Reason (if applicable): _____

Federal Emp. ID No. _____ FAX: () _____

5. Architect or Engineer _____ Contact _____
Address _____ FAX: () _____

6. Responsible Person in Charge once Work has Begun _____
Tel. () _____ FAX: () _____

V. FEE SUMMARY (for office use only)

	Update	Update
1. Building	\$	
2. Electrical		
3. Plumbing		
4. Fire Protection		
5. Elevator Devices		
6. Subtotal		
7. Less 20% for State Plan Review	\$	
8. Subtotal	\$	
9. State Permit Surcharge Fee	\$	
10. Subtotal	\$	
11. Cert. of Occupancy		
12. Other	\$1,812.00	
13. TOTAL	\$	

VI. BUILDING/SITE CHARACTERISTICS

	(office use only)
1. Number of Stories	_____ ft.
2. Height of Structure	_____ sq. ft.
3. Area - Largest Floor	_____ sq. ft.
4. New Building Area	_____ sq. ft.
5. Volume of New Structure	_____ cu. ft.
6. Max. Live Load	_____
7. Max. Occupancy Load	_____
8. Industrialized Building - State Approved	_____ HUD
9. Total Land Area Disturbed	_____ sq. ft.
10. Flood Hazard Zone	_____
11. Base Flood Elevation	_____ ft.
12. Wetlands	yes _____ no _____

IIa. PROPOSED WORK

☐ Minor Work ☐ New Building ☐ Addition ☐ Demolition

☐ Repair ☐ Alteration ☐ Renovation ☐ Reconstruction

☐ Asbestos Abat. -Subch. 8 ☐ Lead Hazard Abatement ☐ Radon Remediation ☐ Annual Permit

IIb. SUBCODES

(Check all that apply)

Plans Rec'd by	Date Rec'd	Rejection Date	Approval Date	Re-viewer	Resubmission Dates	Re-viewer
Building			10/13/13			
Electrical						
Plumbing						
Fire Protection						
Elevator						

III. PLAN REVIEW (optional)

DO YOU WANT:

1. ☐ Partial Releases

IV. DOES OR WILL YOUR BUILDING CONTAIN ANY OF THE FOLLOWING?

1. ☐ Elevators/Escalators/Lifts/ Dumbwaiters/Moving Walks

4. ☐ Refrigeration Systems

5. ☐ Cross-Connections/Backflow Preventers

8. ☐ Smoke Control Systems in Open Wells

9. ☐ Underground Storage Tanks

12. ☐ Fire Alarm

VII. DESCRIPTION OF BUILDING USE

A. RESIDENTIAL (primary use)

1. State Specific Use: _____

2. Use Group, Proposed: _____

3. Change in Use Group, Indicate Present: _____

4. No. of dwelling units: Total Units Income-restricted

Gained, Sale	Gained, Rental	Lost, Sale	Lost, Rental

B. NON-RESIDENTIAL (primary use)

1. State Specific Use: _____

2. Use Group, Proposed: _____

3. Change in Use Group, Indicate Present: _____

C. MIXED USE -List secondary use(s): _____

D. Construct. Classification: Present _____ Proposed _____



T REQUEST FORM

Date Received: _____

use Only] [Please Print]

Control Number: _____

o not omit important entries, such as telephone numbers, Fed ID numbers etc.

3 RIVER ROAD
AIR, NJ 08110
ne: 856.662.5500 ext. 328
: 609.313.1392
856.488.5336
jil: ggoehring@shapesllc.com
pesllc.com

GARRY L. GOEHRING
CONSTRUCTION/PROJECT MANAGER
Aluminum Shapes LLC
sllc.com

WHEN CHANGING CONTRACTORS, NOTIFY THIS OFFICE.

Agent : Garry L Goehring

Contact : _____

Address : 7000 River Rd
Delair, NJ 08110

Email : ggoehring@shapesllc.com

Telephone : 856-662-5500 ext 328 Fax : 856 488 5336

LicNo-ExpDt : _____

Fed Id Number : _____

Telephone : 856 662 5500 Is this a rental property ? ☐ -Yes ☐ - No Number of Tenants: _____

BUILDING SECTION

Description Of Work: Removal of 3 No 2 fuel oil Tanks and 7 water storage tanks

- ☐ New Building ☐ Alteration
- ☐ Addition ☒ Demolition
- ☐ Roofing ☐ Siding
- ☐ Fence Ht _____ (Exceeds 6')

Signs:
☐ Pylon(SQFT) _____ ☐ Grnd/Wall(SQFT) _____

☐ Pool

☐ Asbestos Abatement Subchapter 8

☐ Lead hazard Abatement N.J.A.C. 5:17

Retaining Wall(SQFT) _____

Radon Remediation

Other(s) _____

Contractor George Young
Contact Kathy Hansen
Address 509 Heron Drive
Swedesboro NJ 08085
Email khansen@gycs.us
Phone 856 467 1316
LicNo-ExpDt _____
Fed. Emp. No. _____

Est Cost Of Bldg. Work:
1. New Bldg \$ _____ 3. Demolition \$ 30,000
2. Alteration \$ _____ 4. Total(1+2+3) \$ 30,000

I certify that I am the (agent of) owner of record and am authorized to make this application.
X Garry L Goehring
(Signature)

Office Use Only
Plan Review Date Initial
☒ No Plans Req'd 10/3/13
☐ All
☐ Footing
☐ Foundation
☐ Frame
☐ Other
Joint Plan Review Required:
☐ Elec ☐ Plumb ☐ Fire
Cubic Ft: _____
Square Ft: _____
% Land Disturbed _____

PLUMBING SECTION

Description Of Work: _____

- | | |
|-------------------------|---|
| No. Fixture/Equipmt | No. Fixture/Equipmt |
| _____ Water Closet | _____ LPGas Tank |
| _____ Urinal/Bidet | _____ Steam Boiler |
| _____ Bath Tub | _____ Hot water Boiler |
| _____ Lavatory | _____ Sewer Pump |
| _____ Shower | _____ Interceptor/Separator |
| _____ Floor Drain | _____ Back flow Preventor |
| _____ Sink | _____ Greasetrap |
| _____ Dishwasher | _____ Residential A/C Unit |
| _____ Drinking Fountain | _____ Sewer Connection |
| _____ Washing Machine | _____ Water Service Connection |
| _____ Hose Bib | _____ Stacks |
| _____ Water Heater | _____ Other <u>300</u> <u>Del Tanks</u> |
| _____ Fuel Oil Piping | _____ Other <u>7</u> <u>water Tanks</u> |
| _____ Gas Piping | _____ Other _____ |

Contractor _____
Contact _____
Address _____
Email _____
Phone 8102 1 - 100
LicNo-ExpDt _____
Fed. Emp. No. _____

I certify that I am the (agent of) owner of record and am authorized to make this application.
X _____

Estimated Cost of Plumbing Work: \$ _____

Office Use Only
Applicant's Signature/Contractor's Seal and Signature
Joint Plan Review Required: ☐ No Plans Required
☐ Building ☐ Electric ☐ Plumbing Plans
☐ Fire ☐ Elevator Approved
Date: _____ Approved By: _____



TOWNSHIP OF PENNSAUKEN
5605 N CRESCENT BLVD
PENNSAUKEN, NJ 08110
856 - 6651000

Permit Number: 20140043
Update Number:
Control Number: 50920
Application Date: 10/02/2013
Permit Date: 01/13/2014

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 1903 Lot: 4 Qualification Code:
Work Site Location: 9000 RIVER RD Pennsauken

Contractor: George Young

Owner In Fee: DELAIR ALUMINUM LLC

Address: 509 Heron Drive

Address: 19605 E. WALNUT DR

Swedesboro NJ 08085

WALNUT CA 91789

Telephone: ()

Telephone: (856) 662-5500

Lic. No. / Bldrs. Reg. No.:

Use Group(s): B

Federal Emp. No.:

is hereby granted permission to perform the following work :

☒ BUILDING ☐ PLUMBING ☐ DEMOLITION
☐ ELECTRICAL ☐ FIRE PROTECTION ☐ OTHER
☐ ELEVATOR DEVICES ☐ MECHANICAL
☐ ASBESTOS ABATEMENT ☐ LEAD HAZARD ABATEMENT

(Subchapter 8 only)

DESCRIPTION OF WORK:

Removal of 3 No 2 Fuel Oil Tanks and 7 water storage tanks

ESTIMATED COST OF WORK:

Cost of Construction: 0.00

Cost of Rehabilitation: 0.00

Cost of Demolition: 30,000.00

Total Cost: \$30,000.00

NOTE: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.

GARY R. BURGIN/dmm
GARY R. BURGIN

1/14/14
Date

Construction Official

PAYMENTS (Office Use Only)

Building	\$1,812.00
Electrical	
Plumbing	
Fire Protection	
Elevator Devices	
Mechanical	
VolFee (DCA)	
AltFee (DCA)	
DCA Minimum Fee	\$0.00
Other Fees	
CO Fee	
CCO Fee	
Minimum Fee	
Total	\$1,812.00
All Fees Waived:	No

Amount to be Paid: \$1,812.00

Check Number: 204649

Check amount: \$1,812.00

Collected by: dmm

Receipt No: 74944

Total Cash Amount:

Total Check Amount: \$1,812.00

Total CC Amount:

Grand Total: \$1,812.00

Note:

CERTIFICATION IN LIEU OF OATH

I. OWNER SECTION (to be completed if the applicant is the owner in fee)

I hereby certify that I am the owner in fee of the property listed on Page 1.

Mark the following applicable boxes:

- A. ☐ I further certify that a new home (private residence) will be constructed on this property for my own use and occupancy. This dwelling is to be occupied by myself and is not to be used for any purpose other than single family residential use. I attest that all construction, plumbing, or electrical work will be done, in whole or in part, by me or by subcontractors under my supervision, in accordance with all applicable laws; and, I further acknowledge that said new home is not covered under the New Home Warranty and Builders Registration Act (N.J.S.A. 46:3B-1 et seq.) and that such fact shall be disclosed to any person purchasing this property within ten years of the date of issuance of a certificate of occupancy.

I UNDERSTAND THAT IN MARKING BOX A, I ACKNOWLEDGE THAT I AM ASSUMING RESPONSIBILITY FOR THE WORK DONE ON SAID PROPERTY, THE CONDITION OF THE PROPERTY PRIOR TO, DURING, AND AFTER ANY WORK PERFORMED, AND FOR THE PERFORMANCE OF THE SUBCONTRACTORS I HIRE, EMPLOY, OR OTHERWISE CONTRACT OR WITH WHOM I MAKE AGREEMENTS TO PERFORM WORK. I AM VOLUNTARILY AND KNOWINGLY ASSUMING THIS RESPONSIBILITY.

- B. ☐ I further certify the following as required by the New Jersey Uniform Construction Code, N.J.A.C. 5:23-2.15(f)1.ix:

I personally prepared the plans submitted for: 1) the new home referred to in A.; or, 2) an addition, alteration, renovation, or repair to an existing single family residence owned and occupied by myself and located on the property listed on Page 1; or, 3) a new structure that will be physically separate from, but that will be deemed part of, an existing single family residence that is owned and occupied by myself and located on the property listed on Page 1.

- C. ☐ I further certify that I will perform or supervise the following work:

C.1. ☐ Building C.2. ☐ Fire Protection

I further certify that I will perform the following work:

C.3. ☐ Electrical C.4. ☐ Plumbing

- D. ☐ I agree to advise all contractors on this project that they are required to be registered with the New Jersey Division of Taxation and to comply with all New Jersey tax laws.

I further certify the following as required by the Uniform Construction Code, N.J.A.C. 5:23-2.15(a)5: All required State, county, and local prior approvals have been given, including such certification as the construction official may require.

I understand that if any of the above statements are willfully false, I am subject to punishment.

Signature _____ Date _____

II. AGENT SECTION (to be completed if the applicant is not the owner in fee)

I hereby certify the following as required by the Uniform Construction Code, N.J.A.C. 5:23-2.15(d): the proposed work is authorized by the owner in fee; and I have been authorized by the owner in fee to make this application as his agent.

I further certify the following as required by the Uniform Construction Code, N.J.A.C. 5:23-2.15(a)5: All required State, county, and local prior approvals have been given, including such certification as the construction official may require.

I agree to advise all contractors on this project that they are required to be registered with the New Jersey Division of Taxation and to comply with all New Jersey tax laws.

I understand that if any of the above statements are willfully false, I am subject to punishment.

☐ Check if contractor.

Agent Name KURT HANSEN

Address 509 HERON DRIVE
SWEDENBORO N.J. 08085

Telephone [REDACTED]

Signature Kurt Hansen

- III. ☐ LEAD HAZARD ABATEMENT: Include Homeowner or Building Owner Affidavit as per N.J.A.C. 5:17.

Akzo Nobel Inc.
ALIC

120 White Plains Road
Suite 300
Tarrytown, NY 10591-05511

T +1 914 333 7420
F +1 914 366 4098
www.akzonobel.com



AkzoNobel
Tomorrow's Answers Today

Via First Class Mail

Kevin McKenna, Esq.
Latsha, Davis & McKenna
350 Eagleview Boulevard, Suite 140
Exton, PA. 19341

Re: Vapor Intrusion Testing at Aluminum Shapes, LLC
9000 River Road, Pennsauken Township, Burlington County, NJ

Dear Mr. McKenna,

Please accept this letter on behalf of Akzo Nobel Paints LLC (AN Paints) in response to your letter of September 23, 2011 to Golder Associates. As it is apparent from your letter that we will be unable to work out a reasonable arrangement to perform sampling on the Aluminum Shapes site referenced above, AN Paints is hereby withdrawing the previous request for access.

Please also accept this letter to withdraw our offer for review of documents at the Golder offices. The files are of course available at the NJDEP should Aluminum Shapes be interested in reviewing the files concerning the AN Paints remediation in the future.

Very truly yours,

Debra J. Rubenstein
Senior Regulatory Counsel
Akzo Nobel Inc.

cc: NJDEP Office of Community Relations
NJDEP Bureau of Env. Eval. Cleanup and Resp. Assessment
Camden County Department of Health and Human Services
Pennsauken Township Clerk's Office
Michael M. Morris, PG, LSRP
Robert Kovalak, Akzo Nobel Paints LLC



March 5, 2014

Certified Mail # 7011 1570 0001 6599 7555
Return Receipt Requested

Pennsauken Twp. OEM
Mr. Dennis Cowgill
5605 North Crescent Boulevard
Pennsauken, NJ 08110

Dear Mr. Cowgill:

In compliance with the EPA Superfund Amendments and Reauthorization Act of 1986 (SARA), Community Right-to-Know, Title III, Section 312 and New Jersey Community Right-to-Know Programs, please find enclosed the 2012 Community Right-to-Know Surveys for the Aluminum Shapes L.L.C. and the Delair L.L.C. Delair, New Jersey facilities

If you need any additional information regarding this submission please contact me at please contact me at (856) 662-5500 ext. 384.

Sincerely,

A handwritten signature in black ink, appearing to read "Philip Scarfo", with a long horizontal stroke extending to the right.

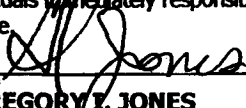
Philip Scarfo
Manager, Environmental Health and Safety

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
COMMUNITY RIGHT TO KNOW SURVEY FOR 2013
For State and Federal Community Right to Know Reporting

Facility ID: 91039200000 CoMu: 0427 NAICS: 331318

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN, NJ 08109-

(A) Facility Location:
9000 RIVER RD
PENNSAUKEN, NJ 08109

(B) Does this facility Produce, Store or Use NJ CRTK Environmental Hazardous Substances: 1. In any quantity? Yes (☒) () No 2. Above thresholds? Yes (☒) () No		(D) Number of employees at facility: 250 (E) Number of facilities in New Jersey: 1 (F) Federal EIN: [REDACTED]
(C) Facility Status: Active Business Activity: MELT, EXTRUDE, FABRICATE, ANODIZE & PAINT ALUMINUM		(G) R&D exemption approval number for this facility: No R&D Exemption
(I) FACILITY EMERGENCY CONTACT: Name: PHILIP SCARFO Title: EH&S MANAGER Facility Phone Number: (856) 662-5500 Emergency Contact Phone: (856) 662-5500		
(J) CERTIFICATION OF OWNER/OPERATOR OR AUTHORIZED REPRESENTATIVE – 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 submitted information is true, accurate, and complete. Signature: <u></u> Date: <u>3/8/14</u> Name: GREGORY E. JONES Title: DIRECTOR OF OPERATION Email Address: PSCARFO@SHAPESLLC.COM Phone Number: (856) 662-5500 <i>(Please sign and date. Mail copies to your local Police, Fire departments, county lead agency and local emergency planning committee.)</i>		
(K) UNION REPRESENTATIVE Union Name/Local Number: TEAMSTERS #107 Email Address: Representative Name: ED FRICKER Phone #: (856) 662-5500		
EPCRA SECTION INFORMATION TRI Facility ID: 08110LMNMS9000R RMP Facility ID: Location is: Manned (☒) Unmanned () Latitude: 39.986955 Longitude 75.046166 Maximum Number of Occupants: 250 Is this facility subject to Chemical Accident Prevention under Section 112R of CAA (40 CFR, Part 68, Risk Management Program)? Yes () No (☒) Is this facility subject to Emergency Planning under Section 302 of EPCRA (40 CFR Part 355)? Yes () No (☒)		

**NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
COMMUNITY RIGHT TO KNOW SURVEY FOR 2013**

Facility ID: **91039200000**
ALUMINUM SHAPES LLC

CoMu: **0427**

NAICS: **331318**

EPCRA SECTION INFORMATION (continued)

Facility EPCRA Section 302 Emergency Coordinator (if applicable)

Name: **Philip Scarfo**

Title: **EHS Manager**

Email Address: **pscarfo@shapesllc.com**

24-Hour Phone: **(856) 281-0849**

Parent Company Information (Optional)

Company Name:

Dun & Bradstreet No.:

Company Address:

Phone Number:

Email Address:

Facility ID: 91039200000

Page 3 of 11

ALUMINUM SHAPES LLC

PART 2

2013 CHEMICAL INVENTORY REPORT

9000 RIVER RD

PENNSAUKEN, NJ 08109

Reporting Period: January 1 - December 31, 2013

Substance Name: 1,2,4-TRIMETHYLBENZENE				CAS #: 95-63-6	
Location(s): HAZMAT STORAGE BUILDING, BUILDING 7				Sub #: 2716 DOT #: 1263	
(X) Pure () Mixture	() Solid (X) Liquid () Gas	Container type	Steel drum	Hazards: (X) Fire () Sudden release of pressure () Reactive (X) Acute health effects (X) Chronic health effects () None per MSDS	
		Max. daily inventory	1,000 to 2,499 pounds		
		Avg. daily inventory	500 to 999 pounds		
		Days on site	365		
Trade Secret	No	Storage pressure	Ambient pressure		
EPCRA-Only	No	Storage temperature	Ambient temperature		

Substance Name: ACETYLENE				CAS #: 74-86-2	
Location(s): PLANT WIDE				Sub #: 0015 DOT #: 1001	
(X) Pure () Mixture	() Solid () Liquid (X) Gas	Container type	Cylinder	Hazards: (X) Fire (X) Sudden release of pressure () Reactive () Acute health effects () Chronic health effects () None per MSDS	
		Max. daily inventory	500 to 999 pounds		
		Avg. daily inventory	500 to 999 pounds		
		Days on site	365		
Trade Secret	No	Storage pressure	Greater than ambient pressure		
EPCRA-Only	No	Storage temperature	Ambient temperature		

Substance Name: ALUMINUM (FUME OR DUST)				CAS #: 7429-90-5	
Location(s): FOUNDRY				Sub #: 0054 DOT #:	
(X) Pure () Mixture	(X) Solid () Liquid () Gas	Container type	Tote bin	Hazards: () Fire () Sudden release of pressure () Reactive (X) Acute health effects () Chronic health effects () None per MSDS	
		Max. daily inventory	1,000,000 to 9,999,999 pounds		
		Avg. daily inventory	1,000,000 to 9,999,999 pounds		
		Days on site	365		
Trade Secret	No	Storage pressure	Ambient pressure		
EPCRA-Only	No	Storage temperature	Ambient temperature		

Substance Name: ALUMINUM (FUME OR DUST)				CAS #: 7429-90-5	
Location(s): UBIQUITOUS				Sub #: 0054 DOT #:	
(X) Pure () Mixture	(X) Solid () Liquid () Gas	Container type	Other: PLANT-WIDE	Hazards: () Fire () Sudden release of pressure () Reactive (X) Acute health effects () Chronic health effects () None per MSDS	
		Max. daily inventory	1,000,000 to 9,999,999 pounds		
		Avg. daily inventory	1,000,000 to 9,999,999 pounds		
		Days on site	365		
Trade Secret	No	Storage pressure	Ambient pressure		
EPCRA-Only	No	Storage temperature	Ambient temperature		

Facility ID: 91039200000

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ALUMINUM SHAPES LLC

PART 2

2013 CHEMICAL INVENTORY REPORT

9000 RIVER RD

PENNSAUKEN, NJ 08109

Reporting Period: January 1 - December 31, 2013

Substance Name: ALUMINUM DROSS		CAS #:		
Location(s): FOUNDRY		Sub #:		DOT #:
☐ Pure	☒ Solid	Container type	Other: BIN	
☒ Mixture	☐ Liquid	Max. daily inventory	25,000 to 49,999 pounds	
	☐ Gas	Avg. daily inventory	25,000 to 49,999 pounds	
Trade Secret No		Days on site	365	
EPCRA-Only Yes		Storage pressure	Ambient pressure	
		Storage temperature	Ambient temperature	
Hazards: ☐ Fire ☐ Sudden release of pressure ☒ Reactive ☒ Acute health effects ☐ Chronic health effects ☐ None per MSDS				

Substance Name: AMMONIA		CAS #: 7664-41-7		
Location(s): REAR OF BUILDING 4, OUTSIDE		Sub #: 0084		DOT #: 1005
☒ Pure	☐ Solid	Container type	Above ground tank	
☐ Mixture	☒ Liquid	Max. daily inventory	2,500 to 4,999 pounds	
	☐ Gas	Avg. daily inventory	2,500 to 4,999 pounds	
Trade Secret No		Days on site	365	
EPCRA-Only No		Storage pressure	Greater than ambient pressure	
		Storage temperature	Ambient temperature	
Hazards: ☐ Fire ☒ Sudden release of pressure ☐ Reactive ☒ Acute health effects ☒ Chronic health effects ☐ None per MSDS				

Substance Name: ARGON		CAS #: 7440-37-1		
Location(s): FOUNDRY		Sub #: 0151		DOT #:
☒ Pure	☐ Solid	Container type	Above ground tank	
☐ Mixture	☒ Liquid	Max. daily inventory	25,000 to 49,999 pounds	
	☐ Gas	Avg. daily inventory	10,000 to 24,999 pounds	
Trade Secret No		Days on site	365	
EPCRA-Only Yes		Storage pressure	Greater than ambient pressure	
		Storage temperature	Cryogenic conditions (below - 200 deg C)	
Hazards: ☐ Fire ☒ Sudden release of pressure ☐ Reactive ☒ Acute health effects ☐ Chronic health effects ☐ None per MSDS				

Substance Name: CHROMIUM		CAS #: 7440-47-3		
Location(s): FOUNDRY		Sub #: 0432		DOT #:
☒ Pure	☒ Solid	Container type	Bag	
☐ Mixture	☐ Liquid	Max. daily inventory	1,000 to 2,499 pounds	
	☐ Gas	Avg. daily inventory	1,000 to 2,499 pounds	
Trade Secret No		Days on site	365	
EPCRA-Only No		Storage pressure	Ambient pressure	
		Storage temperature	Ambient temperature	
Hazards: ☐ Fire ☐ Sudden release of pressure ☐ Reactive ☐ Acute health effects ☒ Chronic health effects ☐ None per MSDS				

Facility ID: 91039200000

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ALUMINUM SHAPES LLC

PART 2

2013 CHEMICAL INVENTORY REPORT

9000 RIVER RD

PENNSAUKEN, NJ 08109

Reporting Period: January 1 - December 31, 2013

Substance Name: COPPER		CAS #: 7440-50-8	
Location(s): FOUNDRY		Sub #: 0528 DOT #:	
(X) Pure () Mixture	(X) Solid () Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Box 2,500 to 4,999 pounds 2,500 to 4,999 pounds 365 Ambient pressure Ambient temperature
Trade Secret No EPCRA-Only No		Hazards: () Fire () Sudden release of pressure () Reactive () Acute health effects (X) Chronic health effects () None per MSDS	

Substance Name: DIESEL FUEL OR #2 HEATING OIL		CAS #: 68476-34-6	
Location(s): OUTSIDE FOUNDRY		Sub #: 2444 DOT #: 1993	
(X) Pure () Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Above ground tank 50,000 to 99,999 pounds 25,000 to 49,999 pounds 365 Ambient pressure Ambient temperature
Trade Secret No EPCRA-Only No		Hazards: (X) Fire () Sudden release of pressure () Reactive (X) Acute health effects () Chronic health effects () None per MSDS	

Substance Name: DIISOCYANATES		CAS #: N120	
Location(s): HAZMAT STORAGE BUILDING, BUILDING 7		Sub #: 3757 DOT #: 2489	
(X) Pure () Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Tote bin 2,500 to 4,999 pounds 1,000 to 2,499 pounds 365 Ambient pressure Ambient temperature
Trade Secret No EPCRA-Only No		Hazards: () Fire () Sudden release of pressure (X) Reactive (X) Acute health effects (X) Chronic health effects () None per MSDS	

Substance Name: ETHYLBENZENE		CAS #: 100-41-4	
Location(s): HAZMAT STORAGE BUILDING, BUILDING 7		Sub #: 0851 DOT #: 1175	
(X) Pure () Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Steel drum 100 to 499 pounds 100 to 499 pounds 365 Ambient pressure Ambient temperature
Trade Secret No EPCRA-Only No		Hazards: (X) Fire () Sudden release of pressure () Reactive (X) Acute health effects (X) Chronic health effects () None per MSDS	

Facility ID: 91039200000

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ALUMINUM SHAPES LLC

PART 2

2013 CHEMICAL INVENTORY REPORT

9000 RIVER RD

PENNSAUKEN, NJ 08109

Reporting Period: January 1 - December 31, 2013

Substance Name: GLYCOL ETHERS (EXCEPT SURFACTANTS)		CAS #: N230	
Location(s): HAZMAT STORAGE BUILDING, BUILDING 7		Sub #: 3138	DOT #:
(X) Pure () Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Hazards: () Fire () Sudden release of pressure () Reactive (X) Acute health effects (X) Chronic health effects () None per MSDS
Trade Secret EPCRA-Only	No No	Steel drum 100 to 499 pounds 10 to 99 Pounds 365 Ambient pressure Ambient temperature	

Substance Name: HAZ WASTE, N.O.S. (ONLY IF EHS REPORTED)		CAS #:	
Location(s): HAZMAT STORAGE BUILDING, SATELLITE ACCUMULATI		Sub #: 2461	DOT #: 9189
(X) Pure () Mixture	(X) Solid () Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Hazards: (X) Fire () Sudden release of pressure () Reactive (X) Acute health effects (X) Chronic health effects () None per MSDS
Trade Secret EPCRA-Only	No No	Steel drum 2,500 to 4,999 pounds 1,000 to 2,499 pounds 365 Ambient pressure Ambient temperature	

Substance Name: HYDROFLUORIC ACID +		CAS #: 7664-39-3	
Location(s): HAZMAT STORAGE BUILDING, BUILDING 7		Sub #: 3759	DOT #: 1790
(X) Pure () Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Hazards: () Fire () Sudden release of pressure (X) Reactive (X) Acute health effects (X) Chronic health effects () None per MSDS
Trade Secret EPCRA-Only	No No	Plastic drum 100 to 499 pounds 10 to 99 Pounds 365 Ambient pressure Ambient temperature	

Substance Name: LEAD		CAS #: 7439-92-1	
Location(s): PLANT WIDE		Sub #: 1096	DOT #:
(X) Pure () Mixture	(X) Solid () Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Hazards: () Fire () Sudden release of pressure () Reactive () Acute health effects (X) Chronic health effects () None per MSDS
Trade Secret EPCRA-Only	No No	Battery 500 to 999 pounds 500 to 999 pounds 365 Ambient pressure Ambient temperature	

Facility ID: 91039200000

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ALUMINUM SHAPES LLC

PART 2

2013 CHEMICAL INVENTORY REPORT

9000 RIVER RD

PENNSAUKEN, NJ 08109

Reporting Period: January 1 - December 31, 2013

Substance Name: MAGNESIUM		CAS #: 7439-95-4	
Location(s): FOUNDRY		Sub #: 1136 DOT #:	
☐ Pure	☒ Solid	Container type	Other: PALLET
☒ Mixture	☐ Liquid	Max. daily inventory	25,000 to 49,999 pounds
	☐ Gas	Avg. daily inventory	10,000 to 24,999 pounds
Trade Secret No		Days on site	365
EPCRA-Only Yes		Storage pressure	Ambient pressure
		Storage temperature	Ambient temperature
Hazards: ☒ Fire ☐ Sudden release of pressure ☐ Reactive ☐ Acute health effects ☐ Chronic health effects ☐ None per MSDS			

Substance Name: MANGANESE		CAS #: 7439-96-5	
Location(s): FOUNDRY		Sub #: 1155 DOT #:	
☒ Pure	☒ Solid	Container type	Bag
☐ Mixture	☐ Liquid	Max. daily inventory	2,500 to 4,999 pounds
	☐ Gas	Avg. daily inventory	2,500 to 4,999 pounds
Trade Secret No		Days on site	365
EPCRA-Only No		Storage pressure	Ambient pressure
		Storage temperature	Ambient temperature
Hazards: ☐ Fire ☐ Sudden release of pressure ☐ Reactive ☐ Acute health effects ☒ Chronic health effects ☐ None per MSDS			

Substance Name: NICKEL COMPOUNDS		CAS #: N495	
Location(s): HAZMAT STORAGE BUILDING, BUILDING 8		Sub #: 2366 DOT #:	
☒ Pure	☐ Solid	Container type	Tote bin
☐ Mixture	☒ Liquid	Max. daily inventory	500 to 999 pounds
	☐ Gas	Avg. daily inventory	100 to 499 pounds
Trade Secret No		Days on site	365
EPCRA-Only No		Storage pressure	Ambient pressure
		Storage temperature	Ambient temperature
Hazards: ☐ Fire ☐ Sudden release of pressure ☐ Reactive ☒ Acute health effects ☒ Chronic health effects ☐ None per MSDS			

Substance Name: NITRATE COMPOUNDS (WATER DISSOCIABLE)		CAS #: N511	
Location(s): BUILDINGS 7, 8		Sub #: 3722 DOT #:	
☒ Pure	☐ Solid	Container type	Tote bin
☐ Mixture	☒ Liquid	Max. daily inventory	500 to 999 pounds
	☐ Gas	Avg. daily inventory	500 to 999 pounds
Trade Secret No		Days on site	365
EPCRA-Only No		Storage pressure	Ambient pressure
		Storage temperature	Ambient temperature
Hazards: ☐ Fire ☐ Sudden release of pressure ☐ Reactive ☒ Acute health effects ☒ Chronic health effects ☐ None per MSDS			

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ALUMINUM SHAPES LLC

PART 2

2013 CHEMICAL INVENTORY REPORT

9000 RIVER RD

PENNSAUKEN, NJ 08109

Reporting Period: January 1 - December 31, 2013

Substance Name: NITROGEN (COMPRESSED OR LIQUIFIED)				CAS #: 7727-37-9
Location(s): BUILDING 8				Sub #: 1375 DOT #:
(X) Pure () Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site	Above ground tank 25,000 to 49,999 pounds 100 to 499 pounds 365	Hazards: () Fire (X) Sudden release of pressure () Reactive (X) Acute health effects () Chronic health effects () None per MSDS
Trade Secret EPCRA-Only	No Yes	Storage pressure Storage temperature	Greater than ambient pressure Cryogenic conditions (below - 200 deg C)	

Substance Name: PAINT				CAS #:
Location(s): HAZMAT STORAGE BUILDING, BUILDING 7				Sub #: DOT #:
() Pure (X) Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site	Steel drum 10,000 to 24,999 pounds 10,000 to 24,999 pounds 365	Hazards: (X) Fire () Sudden release of pressure () Reactive (X) Acute health effects (X) Chronic health effects () None per MSDS
Trade Secret EPCRA-Only	No Yes	Storage pressure Storage temperature	Ambient pressure Ambient temperature	

Substance Name: PETROLEUM OIL				CAS #:
Location(s): PLANT WIDE				Sub #: 2651 DOT #: 1270
(X) Pure () Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site	ELECTRICAL EQUIPMENT 50,000 to 99,999 pounds 50,000 to 99,999 pounds 365	Hazards: (X) Fire () Sudden release of pressure () Reactive () Acute health effects () Chronic health effects () None per MSDS
Trade Secret EPCRA-Only	No No	Storage pressure Storage temperature	Ambient pressure Ambient temperature	

Substance Name: PETROLEUM OIL				CAS #:
Location(s): PLANT-WIDE				Sub #: 2651 DOT #: 1270
(X) Pure () Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site	Steel drum 2,500 to 4,999 pounds 1,000 to 2,499 pounds 365	Hazards: (X) Fire () Sudden release of pressure () Reactive () Acute health effects () Chronic health effects () None per MSDS
Trade Secret EPCRA-Only	No No	Storage pressure Storage temperature	Ambient pressure Ambient temperature	

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ALUMINUM SHAPES LLC

9000 RIVER RD
PENNSAUKEN, NJ 08109PART 2
2013 CHEMICAL INVENTORY REPORT

Reporting Period: January 1 - December 31, 2013

Substance Name: SILICON POWDER		CAS #: 7440-21-3	
Location(s): FOUNDRY		Sub #: 3125 DOT #:	
(X) Pure () Mixture	(X) Solid () Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Other: PALLET 10,000 to 24,999 pounds 5,000 to 9,999 pounds 365 Ambient pressure Ambient temperature
Trade Secret No EPCRA-Only Yes		Hazards: (X) Fire () Sudden release of pressure () Reactive (X) Acute health effects () Chronic health effects () None per MSDS	

Substance Name: SODIUM HYDROXIDE		CAS #: 1310-73-2	
Location(s): HAZMAT STORAGE BUILDING, BUILDINGS 6, 7, 8		Sub #: 1706 DOT #:	
() Pure (X) Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Above ground tank 100,000 to 499,999 pounds 50,000 to 99,999 pounds 365 Ambient pressure Greater than ambient temperature
Trade Secret No EPCRA-Only Yes		Hazards: () Fire () Sudden release of pressure () Reactive (X) Acute health effects () Chronic health effects () None per MSDS	

Substance Name: SULFURIC ACID		CAS #: 7664-93-9	
Location(s): PLANT WIDE		Sub #: 1761 DOT #: 1830	
(X) Pure () Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Battery 50,000 to 99,999 pounds 25,000 to 49,999 pounds 365 Ambient pressure Ambient temperature
Trade Secret No EPCRA-Only No		Hazards: () Fire () Sudden release of pressure (X) Reactive (X) Acute health effects () Chronic health effects () None per MSDS	

Substance Name: SULFURIC ACID		CAS #: 7664-93-9	
Location(s): BUILDING 8		Sub #: 1761 DOT #: 1830	
(X) Pure () Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Tank inside building 50,000 to 99,999 pounds 25,000 to 49,999 pounds 365 Ambient pressure Ambient temperature
Trade Secret No EPCRA-Only No		Hazards: () Fire () Sudden release of pressure (X) Reactive (X) Acute health effects () Chronic health effects () None per MSDS	

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PART 2

2013 CHEMICAL INVENTORY REPORT

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PENNSAUKEN, NJ 08109

Reporting Period: January 1 - December 31, 2013

Substance Name: SULFURIC ACID		CAS #: 7664-93-9	
Location(s): HAZMAT STORAGE BUILDING, BUILDINGS 6, 7, 8		Sub #: 1761 DOT #: 1830	
(X) Pure () Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Plastic drum 500 to 999 pounds 500 to 999 pounds 365 Ambient pressure Ambient temperature
Trade Secret No EPCRA-Only No		Hazards: () Fire () Sudden release of pressure (X) Reactive (X) Acute health effects () Chronic health effects () None per MSDS	

Substance Name: TOLUENE		CAS #: 108-88-3	
Location(s): HAZMAT STORAGE BUILDING, BUILDING 7		Sub #: 1866 DOT #: 1294	
(X) Pure () Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Steel drum 100 to 499 pounds 100 to 499 pounds 365 Ambient pressure Ambient temperature
Trade Secret No EPCRA-Only No		Hazards: (X) Fire () Sudden release of pressure () Reactive (X) Acute health effects (X) Chronic health effects () None per MSDS	

Substance Name: TRICHLOROETHYLENE		CAS #: 79-01-6	
Location(s): HAZMAT STORAGE BUILDING		Sub #: 1890 DOT #: 1710	
(X) Pure () Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Steel drum 10 to 99 Pounds 10 to 99 Pounds 365 Ambient pressure Ambient temperature
Trade Secret No EPCRA-Only No		Hazards: () Fire () Sudden release of pressure () Reactive (X) Acute health effects (X) Chronic health effects () None per MSDS	

Substance Name: WASTE OIL		CAS #:	
Location(s): HAZMAT STORAGE BUILDING		Sub #: 2851 DOT #: 1270	
(X) Pure () Mixture	() Solid (X) Liquid () Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Tote bin 100 to 499 pounds 10 to 99 Pounds 365 Ambient pressure Ambient temperature
Trade Secret No EPCRA-Only No		Hazards: (X) Fire () Sudden release of pressure () Reactive () Acute health effects () Chronic health effects () None per MSDS	

Facility ID: 91039200000

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ALUMINUM SHAPES LLC

PART 2

2013 CHEMICAL INVENTORY REPORT

9000 RIVER RD

PENNSAUKEN, NJ 08109

Reporting Period: January 1 - December 31, 2013

Substance Name: XYLENE (MIXED ISOMERS)		CAS #: 1330-20-7	
Location(s): HAZMAT STORAGE BUILDING, BUILDING 7		Sub #: 2014 DOT #: 1307	
☒ Pure ☐ Mixture	☐ Solid ☒ Liquid ☐ Gas	Container type Max. daily inventory Avg. daily inventory Days on site Storage pressure Storage temperature	Steel drum 500 to 999 pounds 10 to 99 Pounds 365 Ambient pressure Ambient temperature
Trade Secret EPCRA-Only	No No	Hazards: ☒ Fire ☐ Sudden release of pressure ☐ Reactive ☒ Acute health effects ☒ Chronic health effects ☐ None per MSDS	

ROUX ASSOCIATES INC

ROUX

402 Heron Drive
Logan Township, New Jersey 08085 TEL 856-423-8800 FAX 856-241-4670

April 25, 2014

*Sent Via Certified Mail
Return Receipt Requested*

Mr. Gene Padalino
Municipal Clerk's Office
5605 North Crescent Boulevard
Pennsauken, New Jersey 08110

Re: 9000 River Road
Pennsauken, New Jersey 08110
NJDEP PI #005314

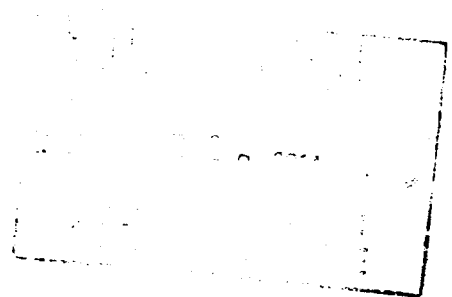
Dear Neighbor:

In accordance with the New Jersey Department of Environmental Protection (NJDEP) New Jersey Administrative Code 7:26C-7.3(d) associated with a Classification Exception Area (CEA), Roux Associates is providing this notification regarding the current environmental status of the property located at 9000 River Road, New Jersey, Block 1903, Lots 1 and 4 (the Site). The CEA/Well restriction Area fact sheet is attached to this letter.

Should you have any questions regarding please contact the undersigned at (856) 423-8800.

Sincerely,
ROUX ASSOCIATES, INC.


Peter Downham
Senior Scientist/Project Manager





New Jersey Department of Environmental Protection
Site Remediation Program

CLASSIFICATION EXCEPTION AREA / WELL RESTRICTION
AREA (CEA/WRA) FACT SHEET FORM

☒ LSRP

☐ Subsurface Evaluator

Date Stamp
(For Department use only)

SECTION A. SITE INFORMATION

Site Name: Aluminum Shapes, LLC

Program Interest (PI) Number(s): 005314

Case Tracking Number(s): LSR120001

1. Indicate the reason for submission of this form:

☒ New CEA

☐ Revise CEA

☐ Existing CEA with no changes

☐ CEA Lift/Removal

If you are submitting this form for an existing CEA provide the CEA Subject Item ID: _____

2. Indicate the type of ground water Remedial Action (RA):

☐ Natural

☐ Active

☒ Final RA not yet selected

3. Has a Remedial Action Permit (RAP) application been submitted to the NJDEP? ☐ Yes ☒ No

SECTION B. CEA COMPONENT INFORMATION

1. **Contaminant(s):** This CEA/WRA applies only to the contaminants above the applicable numeric values established by Ground Water Quality Standards (GWQS), N.J.A.C. 7:9C, listed in the table below. List below the maximum value for all contaminants included in Exhibit A using any well or sampling point used to establish the CEA.

Contaminant	Concentration ⁽¹⁾	GWQS ⁽²⁾	SWQS ⁽³⁾	GWSL ⁽⁴⁾
Chromium (hexavalent chromium)	481 (480)	70		

Notes: ⁽¹⁾ Maximum concentration in Micrograms Per Liter

⁽²⁾ New Jersey Ground Water Quality Standards, N.J.A.C. 7:9C

⁽³⁾ Surface Water Quality Standards, N.J.A.C. 7:9B - Applicable only where contaminants in the CEA may discharge to a surface water body.

⁽⁴⁾ Current NJDEP Vapor Intrusion Ground Water Screening Levels available at
<http://www.nj.gov/dep/srp/guidance/vaporintrusion/>

☐ Check if attaching an Addendum to list additional contaminants and associated information.

2. **CEA Boundaries:** Year of tax map used: 2013

For CEA revisions: ☐ check if CEA Boundary has changed (See instructions)

☐ check if Block and Lot numbers have changed (See instructions)

List the Block(s) and Lot(s) included in the areal extent of the Classification Exception Area:

Block(s)	Lot(s)	Check if off-site	Block(s)	Lot(s)	Check if off-site
1903	1	☐	7006	6	☒
1903	4	☐	1802	1	☒
1802	2	☒	1610	20	☒
1610	1	☒	1610	3	☒
1610	19	☒	1801	1	☒

☒ Check if attaching an Addendum to list additional Blocks/Lots and associated information.

Narrative description of proposed CEA:

The proposed CEA includes a portion of the facility located at 9000 River Road in Pennsauken, Camden County, New Jersey. In addition, the CEA includes offsite properties to the west (commercial/industrial), and south (residential) of the site as shown on Exhibit D. The proposed CEA will include exceedences of NJDEP Class-IIA Ground Water Quality Standards (GWQS) for Chromium.

Name(s) of the affected Geologic Formation(s)/Unit(s): Potomac-Raritan-Magothy Formation

Direction of ground water flow: Southwest (If multiple water bearing zones exist within the CEA and/or there is no predominant flow direction, see instructions)

Ground Water Classification: Class IIA

Vertical Depth of CEA: 115 (ft bgs) and -95 (msl).

Horizontal Extent of CEA: 38.03 Indicate units: ☒ acres or ☐ square feet

3. Projected Term of CEA: (Based on modeling/calculations in Exhibit E)

Proposed Duration in Years: _____ Expected Expiration Date: _____

or ☒ Indeterminate

4. ATTACH THE FOLLOWING: (see instructions for additional information)

Exhibit A: Remedial Investigation Report – Per N.J.A.C 7:26C-7.3(a)3 submit the RIR;

Exhibit B: Site Location Maps – USGS Quadrangle Map;

Exhibit C: Site Map(s) and Cross Section – See N.J.A.C 7:26C- 7.3(c)1 and 2 and instructions regarding what to include on the map(s) and the cross-section figure.

Exhibit D: GIS Deliverables – CEA Boundary Extent and CEA/WRA Spreadsheet – The CEA/WRA spreadsheet contains the vertical contaminant depth data for each sampling point used to prepare the CEA maps and cross-section figure, required by N.J.A.C 7:26C-7.3(c). The CEA Boundary Extent and CEA/WRA Spreadsheet shall be submitted via email to srpgis_cea@dep.state.nj.us. The CEA/WRA Spreadsheet shall also be included on the CD submitted with this form. See the instructions for both this form and the instructions for the CEA/WRA spreadsheet for more details.

For revisions, does the revised CEA map differ from CEA map on NJ-GeoWeb? ☐ Yes ☐ No ☒ N/A

Identify the format of the CEA Boundary Extent Map: ☒ Shape File ☐ CAD File

Exhibit E: Fate and Transport Description and Model Documentation

Is all the ground water contamination associated with the site the result of Historic Fill?..... ☐ Yes ☒ No

If "Yes," Fate and Transport Description and Model Documentation is not required.

If "No," submit all information required pursuant to N.J.A.C. 7:26C-7.3(b)2.

SECTION C. CURRENT GROUND WATER USE DOCUMENTATION

1. Indicate the year of the most recent well search completed per N.J.A.C. 7:26E-1.14: 2013

2. If this Fact Sheet form is for a revised CEA or an existing CEA with no changes, have new wells been installed since the CEA was established? ☐ Yes ☐ No ☒ N/A

SECTION D. WELL RESTRICTION INFORMATION

Certain well restrictions relevant to potable ground water use, such as "Double Case Wells", "Sample Potable Wells", and "Evaluate Production Wells", are consistently set within the boundaries of all CEAs established by the NJDEP in Class I and II-A areas (see instructions).

1. Are there any other site-specific well restrictions relevant to potable ground water use that should be set within or near the boundaries of the proposed CEA? ☐ Yes ☒ No

If "Yes", describe below any such site-specific well restrictions proposed for this CEA:

1. Indicate which of the following entities have been notified pursuant to N.J.A.C. 7:26C-7.3(d). (check all that apply)

2. **List of Names and Addresses** – List name/address of all persons notified pursuant to N.J.A.C. 7:26C-7.3(d) based on the proposed CEA extent. See instructions for detailed information.

- [illegible]

SECTION F. PERSON RESPONSIBLE FOR CONDUCTING THE REMEDIATION**ADDITIONAL INFORMATION AND CERTIFICATION**

Full Legal Name of the Person Responsible for Conducting the Remediation:

SLLC Oldco LLC (for Shapes, LLC, A/K/A
Aluminum Shapes, LLC)Representative First Name: BrettRepresentative Last Name: CraigTitle: Vice PresidentPhone Number: (305) 379-8686

Ext: _____

Fax: _____

Mailing Address: 1450 Brickell Ave, 31st FloorCity/Town: MiamiState: FLZip Code: 33131Email Address: bcraig@bayside.com

This certification shall be signed by the person responsible for conducting the remediation who is submitting this notification in accordance with Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

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: _____

Date: 4/25/2014Name/Title: Brett Craig/Vice PresidentNo changes to contact information since last submittal ☐

SECTION G. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENTLSRP ID Number: 573805First Name: GregoryLast Name: MartinPhone Number: (856) 423-8800

Ext: _____

Fax: (856) 241-4670Mailing Address: 402 Heron DriveCity/Town: Logan TownshipState: New JerseyZip Code: 08085Email Address: gmartin@rouxinc.com

This statement shall be signed by the LSRP who is submitting this notification in accordance with SRRA Section 16 d. and Section 30 b.2.

I certify that I am a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C to conduct business in New Jersey. As the Licensed Site Remediation Professional of record for this remediation, I:

[SELECT ONE OR BOTH OF THE FOLLOWING AS APPLICABLE]:☐ *directly oversaw and supervised all of the referenced remediation, and/or*☒ *personally reviewed and accepted all of the referenced remediation presented herein.*

I believe that the information contained herein, and including all attached documents, is true, accurate and complete.

It is my independent professional judgment and opinion that the remediation conducted at this site, as reflected in this submission to the Department, conforms to, and is consistent with, the remediation requirements in N.J.S.A. 58:10C-14.

My conduct and decisions in this matter were made upon the exercise of reasonable care and diligence, and by applying the knowledge and skill ordinarily exercised by licensed site remediation professionals practicing in good standing, in accordance with N.J.S.A. 58:10C-16, in the State of New Jersey at the time I performed these professional services.

I am aware pursuant to N.J.S.A. 58:10C-17 that for purposely, knowingly or recklessly submitting false statement, representation or certification in any document or information submitted to the board or Department, etc., that there are significant civil, administrative and criminal penalties, including license revocation or suspension, fines and being punished by imprisonment for conviction of a crime of the third degree.

LSRP Signature: _____

Date: 4/25/2014LSRP Name/Title: Gregory D. Martin/ VP/Principal HydrogeologistCompany Name: Roux Associates, Inc.**No Changes To Contact Information Since Last Submittal** ☐

Completed forms should be sent to:

Bureau of Case Assignment & Initial Notice
Site Remediation Program
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

ADDENDUM
Classification Exception Area / Well Restriction Area
Fact Sheet Form

Section B. CEA Component Information

1. **Contaminant(s):** This CEA/WRA applies only to the contaminants above the applicable numeric values established by Ground Water Quality Standards (GWQS), N.J.A.C. 7:9C, listed in the table below. List below the maximum value for all contaminants included in Exhibit A using any well or sampling point used to establish the CEA.

Contaminant	Concentration ⁽¹⁾	GWQS ⁽²⁾	SWQS ⁽³⁾	GWSL ⁽⁴⁾

Notes: ⁽¹⁾ Maximum concentration in Micrograms Per Liter
⁽²⁾ New Jersey Ground Water Quality Standards, N.J.A.C. 7:9C
⁽³⁾ Surface Water Quality Standards, N.J.A.C. 7:9B - Applicable only where contaminants in the CEA may discharge to a surface water body.
⁽⁴⁾ Current NJDEP Vapor Intrusion Ground Water Screening Levels

2. CEA Boundaries:

Blocks(s) and Lot(s) included in the areal extent of the Classification Exception Area:

Year of tax map used: 2013 For CEA revisions, check here if Block and Lot numbers have changed: ☐

Block(s)	Lot(s)	Check if off-site	Block(s)	Lot(s)	Check if off-site
1610	2.01	☒			☐
1610	2	☒			☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐

ROUX ASSOCIATES INC



402 Heron Drive
Logan Township, New Jersey 08085 TEL 856-423-8800 FAX 856-241-4670

April 25, 2014

Mr. Gene Padalino
Municipal Clerk's Office
5605 N. Crescent Blvd.
Pennsauken, New Jersey 08110

Re: 9000 River Road
Pennsauken, New Jersey 08110
NJDEP PI #005314

Dear Mr. Paladino:

In accordance with the New Jersey Department of Environmental Protection (NJDEP) New Jersey Administrative Code 7:26E-1.12(f) associated with the submittal of a Receptor Evaluation, Roux Associates is providing a copy of the Receptor Evaluation Form for the property located at 9000 River Road, New Jersey, Block 1903, Lots 1 and 4 (the Site).

Should you have any questions regarding please contact the undersigned at (856) 423-8800.

Sincerely,
ROUX ASSOCIATES, INC.

A handwritten signature in black ink, appearing to read "P. Downham", written over a horizontal line.

Peter Downham
Senior Scientist/Project Manager



New Jersey Department of Environmental Protection
Site Remediation Program

RECEPTOR EVALUATION (RE) FORM

Date Stamp
(For Department use only)

SECTION A. SITE NAME AND LOCATION

Site Name: Aluminum Shapes, LLC

List all AKAs: Shapes, LLC; SLLC Oldco LLC

Street Address: 9000 River Road

Municipality: Delair (Township, Borough or City)

County: Camden Zip Code: 08110

Program Interest (PI) Number(s): 005314 Case Tracking Number(s): LSR120001

Indicate the type of submission:

☐ Initial RE Submission

☒ Updated RE Submission

Indicate the reason for submission of an updated RE form

☐ Submission of an Immediate Environmental Concern (IEC) source control report;

☒ Submission of a Remedial Investigation Report;

☐ Submission of a Remedial Action Report;

Check if included in updated RE

☒ The known concentration or extent of contamination in any medium has increased;

☐ A new AOC has been identified;

☐ A new receptor is identified;

☐ A new exposure pathway has been identified.

SECTION B. ON SITE AND SURROUNDING PROPERTY USE

1. Identify any sensitive populations/uses that are currently on-site or surrounding property usage within 200 feet of the site boundary (check all that apply):

	On-site	Off-site
None of the following	☒	☐
Residences or residential property	☐	☒
Public or Private Schools grades K-12	☐	☐
Child care centers	☐	☐
Public parks, playgrounds or other recreation areas	☐	☐
Other sensitive population use(s) Explain	☐	☐

If any of the above applies, attach a list of addresses, facility names, type of use, and a map depicting each location relative to the site. See Attachment.

2. Current site uses (check all that apply):

☒ Industrial	☐ Residential	☐ Commercial	☐ Agricultural
☐ School or child care	☐ Government	☐ Park or recreational use	
☐ Vacant	☐ Other: _____		

3. Planned future site uses and off-site use within 200 ft of site boundary (check all that apply):

☐ Industrial	☐ Residential	☐ Commercial	☐ Agricultural
☐ School or child care	☐ Government	☐ Park or recreational use	
☐ Vacant	☒ Other: <u>Left Blank Per Instructions</u>		

Provide a map depicting the location of the proposed changes in land use.

SECTION C. DESCRIPTION OF CONTAMINATION

1. Identify if any of the following exist at the site (check all that apply):

- ☐ Free product [N.J.A.C. 7:26E-1.8] identified is ☐ LNAPL* or ☐ DNAPL**. Date identified: _____
- ☐ Residual product [N.J.A.C. 7:26E-1.8]
- ☐ Other high concentration source materials not identified above (e.g., buried drums, containers, unsecured friable asbestos)

Explain: _____

* LNAPL – measured thickness of .01 feet or more

**DNAPL – See US EPA DNAPL Overview

2. Soil Migration Pathway

Has soil contamination been delineated to the applicable Direct Contact Soil Remediation Standard? ☒ Yes ☐ No

Are all soils either below the applicable Direct Contact Criteria or under an institutional control (i.e. deed notice)? ☐ Yes ☒ No

3. If this evaluation is submitted with a technical document that includes contaminant summary information, proceed to Section D. Otherwise attach a brief summary of all currently available data and information to be included in the site investigation or remedial investigation report.

SECTION D. GROUND WATER USE

1. Has the requirement for ground water sampling been triggered? ☒ Yes ☐ No ☐ Unknown
If "No," proceed to Section F. If "Unknown," explain: _____

2. Is Ground water contaminated above the Ground Water Remediation Standards [N.J.A.C.7:9C]? ☒ Yes ☐ No ☐ Unknown

Or ☐ Awaiting laboratory data with the expected due date: _____

If "Yes," provide the date that the laboratory data was available and confirmed contamination above the Ground Water Remediation Standards. Date: 04/04/1995 * (Per NJDEP DataMiner)

If "Unknown," explain: _____

If "No," or awaiting laboratory data proceed to Section F.

3. Has ground water contamination been delineated to the applicable Remediation Standard? ☒ Yes ☐ No

4. Has a well search been completed? ☒ Yes ☐ No

Date of most recent or updated well search: 04/09/2014

Identify if any of the following conditions exist based on the well search [N.J.A.C.7:26E-1.14(a)] (check all that apply):

- ☒ Potable wells located within 500 feet from the downgradient edge of the currently known extent of contamination.
- ☐ Potable well located 250 feet upgradient or 500 feet side gradient of the currently known extent of contamination.
- ☒ Ground water contamination is located within a Tier 1 wellhead protection area (WHPA).

5. Is a completed Well Search Spreadsheet or historical well search table attached and has an electronic copy of the spreadsheet been submitted to srpgis_wrs@dep.state.nj.us ☒ Yes ☐ No

If "No," explain: _____

6. Are any private potable or irrigation wells located within 1/4 mile of the currently known extent of contamination? 3 Private wells identified in well search, installed in 1953 and could not be located. ☐ Yes ☒ No

If "Yes," was a door to door survey completed? ☐ Yes ☒ No

If survey was not completed explain: Walkthrough completed to determine if potable wells exist. None discovered

7. Has sampling been conducted of ☒ potable well(s) and /or ☐ non-potable use well(s)? ☒ Yes ☐ No

If "No," provide justification then proceed to Section E. Public supply wells sampled. See attached letters and Figure.

8 Has contamination been identified in potable well(s) above Ground Water Remediation Standards that is not suspected to be from the site? (If "Yes," provide justification) ☐ Yes ☒ No

9 Has contamination been identified in potable well(s) that is above the Ground Water Remediation Standards or Federal Drinking Water Standards? ☐ Yes ☒ No

Provide date laboratory data was received: _____

Or ☐ awaiting laboratory data with the expected due date: _____

If "Yes" for potable well contamination **not attributable to background**, follow the IEC Guidance Document at <http://www.nj.gov/dep/srp/guidance/index.html#iec> for required actions and answer the following:

Has an engineered system response action been completed on all receptors? ☐ Yes ☐ No

Provide a brief narrative description:

Date completed: _____ NJDEP Case Manager: _____

10. Were Non-potable use well(s) sampled and results were above Class II Ground Water Remediation Standards? ☐ Yes ☒ No

Provide date laboratory data was received: _____

Or ☐ awaiting laboratory data with the expected due date: _____

11. Has the ground water use evaluation been completed? ☒ Yes ☐ No

SECTION E. VAPOR INTRUSION (VI)

1. Contaminants present in ground water exceed the Vapor Intrusion Ground Water Screening Levels that trigger a VI evaluation. (see NJDEP Vapor Intrusion Technical Guidance). ... ☐ Yes ☒ No ☐ Unknown

Or ☐ Awaiting laboratory data and the expected due date: _____

Provide the date that the laboratory data was available and confirmed contamination above the Vapor Intrusion Trigger Levels. Date: _____

2. Other existing conditions that trigger a VI evaluation. (see NJDEP Vapor Intrusion Technical Guidance)

☐ Wet basement or sump containing free product or ground water containing volatile organics

☐ Methane generating conditions causing oxygen deficient or explosion concern

☐ Other human or safety concern from the VI pathway (i.e. elemental mercury, unsaturated contamination, elevated soil gas or indoor vapor (explain):

If you answered "No," or awaiting laboratory data to Question 1., and did not check any boxes in Question 2, proceed to Section F, "Ecological Receptors", otherwise complete the rest of this section.

3. Has ground water contamination been delineated to the applicable Ground Water Vapor Screening Level? ☐ Yes ☐ No

4. Was a site specific screening level, modeling or other alternative approach employed for the VI pathway? ☐ Yes ☐ No

5. Identify and locate on a scaled map any buildings/sensitive populations that exist within the following distances from ground water contamination with concentrations above the Vapor Intrusion Ground Water Screening Levels or specific threats (check all that apply):

☐ 30 feet of petroleum free product or dissolved petroleum hydrocarbon contamination in ground water

☐ 100 feet of any non-petroleum free product or any non-petroleum dissolved volatile organic ground water contamination

☐ No buildings exist within the specified distances

6. The vapor intrusion pathway is a concern at or adjacent to the site (if "No," attach justification) ☐ Yes ☐ No

7. Has soil gas sampling of the building(s) been conducted? ☐ Yes ☐ No ☐ N/A
If "No," or "N/A," proceed to #10
8. Has indoor air sampling been conducted at the identified building(s)? ☐ Yes ☐ No
If "No," proceed to #10
9. Has indoor air contamination been identified but not suspected to be from the site?
(if "Yes," attach justification) ☐ Yes ☐ No
10. Indoor air results were above the NJDEP's Rapid Action Levels. ☐ Yes ☐ No
Provide the date that the laboratory data was available and confirmed contamination above the
Rapid Action Levels. Date: _____
Or ☐ Awaiting laboratory data with the expected due date: _____
If "Yes" to #8 above, follow the IEC Guidance Document at
<http://www.nj.gov/dep/srp/guidance/index.html#iec> for required actions.
The IEC engineering system response for control was implemented for all
identified structures ☐ Yes ☐ No
Date: _____ NJDEP Case Manager: _____
11. Indoor air sampling was conducted and results were above the NJDEP's Indoor Air Screening
Levels but at or below the Rapid Action Levels. ☐ Yes ☐ No
Provide the date that the laboratory data was available. Date: _____
Or ☐ Awaiting laboratory data with the expected due date: _____
If "Yes" to #10 above, answer the following:
Has the Vapor Concern (VC) Response Action Form notifying the NJDEP of the exceedances
been submitted? ☐ Yes ☐ No
Date: _____
Has a plan to mitigate and monitor the exposure been submitted? ☐ Yes ☐ No
Date: _____
Has the Mitigation Response Action Report been submitted? ☐ Yes ☐ No
Date: _____
12. Has the vapor intrusion investigation been completed? ☐ Yes ☐ No
If "No," is the vapor intrusion investigation stepping out as part of the site
investigation or remedial investigation. (If "No," attach justification) ☐ Yes ☐ No

SECTION F. ECOLOGICAL RECEPTORS

1. Has an Ecological Evaluation (EE) has been conducted? [N.J.A.C. 7:26E-1.16] ☒ Yes ☐ No
Date conducted: 02/11/2014
2. Do the results of an EE trigger a remedial investigation of ecological receptors? [N.J.A.C. 7:26E-4.8] ☐ Yes ☒ No
3. Has a remedial investigation of ecological receptors been conducted? ☐ Yes ☒ No
Date conducted: _____
4. Provide the following information for any surface water body on or within 200 feet of the site: Not Applicable.

Surface Water Body Name	Stream Classification	Antidegradation Designation	Trout Production	Trout Maintenance
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐
			☐	☐

5. Does the site contain any features regulated by the Land Use Regulation Program (LURP)?
(e.g. wetlands, flood hazard area, tidelands, etc.). ☐ Yes ☒ No
If "Yes," identify the type(s) of features: _____
6. Have any formal LURP jurisdiction letters or approvals been issued for the site? ☐ Yes ☒ No
If "Yes," what is the LURP Program Interest (PI) number(s) for the site? _____
7. Have any applications for formal LURP jurisdiction letters or approvals been submitted the NJDEP?..... ☐ Yes ☒ No
If "Yes," what is the LURP Program Interest (PI) number(s) for the site? _____
8. Is free product or residual product located within 100 feet from an ecological receptor?..... ☐ Yes ☒ No
9. Available data indicate an impact on: ☐ Ecological receptor(s) ☐ Surface water ☐ Sediment
- If this evaluation is submitted with a technical document that includes contaminant summary information, proceed to Section G. Otherwise attach a description of the type of contamination and provide a schedule and a description of all actions to be taken to mitigate exposure.

SECTION G. PERSON RESPONSIBLE FOR CONDUCTING THE REMEDIATION

SLLC Oldco LLC (for Shapes, LLC, A/K/A
Aluminum Shapes, LLC)

Full Legal Name of the Person Responsible for Conducting the Remediation:

Representative First Name: Brett

Representative Last Name: Craig

Title: Vice President

Phone Number: (305) 379-8686

Ext: _____

Fax: _____

Mailing Address: 1450 Brickell Ave, 31st Floor

City/Town: Miami

State: FL

Zip Code: 33131

Email Address: bcraig@bayside.com

This certification shall be signed by the person responsible for conducting the remediation who is submitting this notification in accordance with Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

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: _____

Date: 4/25/2014

Name/Title: Brett Craig/ Vice President

No Changes Since Last Submittal ☐

SECTION H. LICENSED SITE REMEDIATION PROFESSIONAL INFORMATION AND STATEMENTLSRP ID Number: 573805First Name: GregoryLast Name: MartinPhone Number: (856) 423-8800

Ext: _____

Fax: (856) 241-4670Mailing Address: 402 Heron DriveCity/Town: Logan TownshipState: NJZip Code: 08085Email Address: gmartin@rouxinc.com

This statement shall be signed by the LSRP who is submitting this notification in accordance with SRRA Section 16 d. and Section 30 b.2.

I certify that I am a Licensed Site Remediation Professional authorized pursuant to N.J.S.A. 58:10C to conduct business in New Jersey. As the Licensed Site Remediation Professional of record for this remediation, I:

[SELECT ONE OR BOTH OF THE FOLLOWING AS APPLICABLE]:☐ *directly oversaw and supervised all of the referenced remediation, and/or*☒ *personally reviewed and accepted all of the referenced remediation presented herein.*

I believe that the information contained herein, and including all attached documents, is true, accurate and complete.

It is my independent professional judgment and opinion that the remediation conducted at this site, as reflected in this submission to the Department, conforms to, and is consistent with, the remediation requirements in N.J.S.A. 58:10C-14.

My conduct and decisions in this matter were made upon the exercise of reasonable care and diligence, and by applying the knowledge and skill ordinarily exercised by licensed site remediation professionals practicing in good standing, in accordance with N.J.S.A. 58:10C-16, in the State of New Jersey at the time I performed these professional services.

I am aware pursuant to N.J.S.A. 58:10C-17 that for purposely, knowingly or recklessly submitting false statement, representation or certification in any document or information submitted to the board or Department, etc., that there are significant civil, administrative and criminal penalties, including license revocation or suspension, fines and being punished by imprisonment for conviction of a crime of the third degree.

LSRP Signature: _____

Date: 4/25/2014LSRP Name/Title: Gregory D. Martin/ VP/ Principal HydrogeologistNo Changes Since Last Submittal ☐Company Name: Roux Associates, Inc.

Completed forms should be sent to the municipal clerk, designate health department, and:

Bureau of Case Assignment & Initial Notice
Site Remediation Program
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420



Sent to
Bldg +
FD

August 12, 2011

Project No.: 973-6384

Mr. Kevin M. McKenna, Esq.
Latsha Davis Yohe & McKenna, P.C.
350 Eagleview Boulevard, Suite 100
Exton, PA 19341

**RE: VAPOR INTRUSION TESTING AT
ALUMIMUN SHAPES, LLC
9000 RIVER ROAD
PENNSAUKEN TWP, BURLINGTON COUNTY, NEW JERSEY
BLOCK # 1904 LOT # 4**

**FOR: FORMER DEVOE MARINE COATINGS COMPANY SITE
9155 RIVER ROAD
PENNSAUKEN TWP, BURLINGTON COUNTY, NEW JERSEY
NJDEP PI #: 004830**

Dear Mr. McKenna:

This letter is in response to your correspondence dated July 29, 2011 requesting additional technical and regulatory information from Akzo Nobel Paints LLC (Akzo Nobel Paints) for your client Aluminum Shapes Inc. (Aluminum Shapes) related to our continued requests for access to conduct a vapor intrusion (VI) investigation at the Aluminum Shapes facility. It continues to be Akzo Nobel Paints' assertion that a VI investigation is required at the Aluminum Shapes facility in accordance with New Jersey Department of Environmental Protection (NJDEP) requirements based upon the results of the on-going groundwater investigation at the former Devoe Marine Coatings Company site (Site), located across the street from the Aluminum Shapes facility, which showed exceedances of the NJDEP Vapor Intrusion Ground Water Screening Levels from locations directly adjacent to the Aluminum Shapes facility (i.e., along River Road on the Aluminum Shapes side).

To summarize, the correspondence related to the requests is as follows:

- June 3, 2011 – Initial correspondence from Golder Associates Inc. (Golder) to Aluminum Shapes explaining the purpose and results of our client, Akzo Nobel Paints', groundwater investigation in the vicinity of the Aluminum Shapes facility, and requesting access to that facility for the purpose of conducting a VI investigation in accordance with NJDEP guidance based on the results of the groundwater investigation. The VI sampling was proposed to be conducted on June 28, 2011; the letter included several attachments written by NJDEP explaining VI and how to prepare for a VI investigation.
- June 8, 2011 – Aluminum Shapes' correspondence to Golder acknowledging receipt of the June 3 request, noting the matter had been referred to their legal counsel and Golder would be contacted by a representative upon completion of its review. Aluminum Shapes requested additional information regarding Akzo Nobel's proposed work at nearby facilities.
- June 16, 2011 – Golder's correspondence to Aluminum Shapes providing the additional requested information for proposed work at nearby facilities.
- June 17, 2011 – Correspondence to Golder from Latsha Davis Yohe & McKenna, PC (LDYM) on behalf of Aluminum Shapes requesting additional technical and regulatory data prior to Aluminum Shapes considering the request for access to their facility for the VI investigation.
- June 27, 2011 – Golder's correspondence to LDYM providing the information requested, or sources where the requested information could be obtained, including Golder's Mt. Laurel, NJ office.



- July 29, 2011 – LDYM's correspondence acknowledging the additional information provided by Golder on June 27, but requesting further data.

With regard to LDYM's latest correspondence requesting the additional data, we fail to understand how traveling to our office, which is only 7 miles away from the Aluminum Shapes facility and only 1 mile away from your Mt. Laurel office, would "cause unnecessary cost." The project files, which LDYM presumed are readily available and could easily be submitted, are actually voluminous in nature in accordance with NJDEP's requirements for technical reports and analytical laboratory deliverables under the Technical Requirements for Site Remediation.

In addition, we acknowledge, but do not agree with, LDYM's less conservative interpretation of the "trigger distance" for the investigation related to the xylene associated with the former Devoe Marine Coatings Company site. Our interpretation is based upon NJDEP's definition of petroleum product, and therefore we do not believe that what LDYM refers to as the "reason for the petroleum exemption" is pertinent in this situation. Our interpretation, which we confirmed with NJDEP, is that the xylene in question does not meet the definition of a petroleum product, and therefore the "trigger distance" is 100 ft. rather than 30 ft. as asserted by LDYM. We discussed our interpretation with Mr. John Boyer of NJDEP (609-984-9751), one of the primary contacts for NJDEP's Vapor Intrusion Program and one of the primary authors of NJDEP's *Vapor Intrusion Guidance*. Mr. Boyer confirmed that the xylene in question does not meet NJDEP's definition of a petroleum product. He further commented that in his opinion, since the term is defined in NJDEP's rules (Underground Storage of Hazardous Substances Rules, N.J.A.C. 7:14 B) as opposed to guidance, it is not open to other interpretations.

Despite our differences of interpretation, we appreciate the time that has been spent by Aluminum Shapes to respond to our requests. As we have explained, Akzo Nobel Paints believes that the requirements for this investigation are relatively straightforward, and may ultimately be beneficial to both Aluminum Shapes and its employees. That said we do not understand the rationale being used by Aluminum Shapes for denying the requested access.

In that it now appears that we will not be able to reach agreement, Akzo Nobel Paints is no longer seeking access to the Aluminum Shapes property at this time. Akzo Nobel Paints remains willing to provide Aluminum Shapes (or its representatives) an opportunity to review the pertinent environmental reports. In the event that Aluminum Shapes decides to provide access for the vapor intrusion investigation, please contact either me, or alternatively Mr. Robert Kovalak of Akzo Nobel Paints (440) 297-8282, and the work will be scheduled as soon as reasonably possible at your convenience.

By copy of this letter, Akzo Nobel Paints is providing documentation of its efforts to conduct the work at the Aluminum Shapes facility in accordance with NJDEP's regulations to the NJDEP, the Camden County Department of Health and Human Services, and the Pennsauken Township Clerk's Office.

Very truly yours,

GOLDER ASSOCIATES INC.

Michael M. Morris

Michael M. Morris, PG, LSRP
Associate and Senior Consultant

MMM/lrl

cc: Akzo Nobel Paints, Mr. Robert Kovalak
NJDEP Office of Community Relations
NJDEP Bureau of Environmental Evaluation Cleanup and Responsibility Assessment
Camden County Department of Health and Human Services
Pennsauken Township Clerk's Office

5



**New Jersey Department of Environmental Protection
Site Remediation Program**

PUBLIC NOTIFICATION AND OUTREACH

☒ Non-LSRP (Existing Cases) ☐ LSRP ☐ Subsurface Evaluator

Date Stamp
(For Department use only)

SECTION A. SITE LOCATION

Site Name: Aluminum Shapes, LLC

List all AKAs: _____

Street Address: 9000 River Road

Municipality: Pennsauken (Township, Borough or City)

County: Camden Zip Code: 08110

Mailing Address if different than street address: _____

Program Interest (PI) Number(s): 005314 Case Tracking Number(s): _____

Date trigger compliance with Section 30 of Site Remediation Reform Act PL: _____

State Plane Coordinates for a central location at the site: Easting: 339552.585 Northing: 420544.959

Municipal Block(s) and Lot(s): Block # 1903 Lot # 4

Block # 1903 Lot # 1 Block # _____ Lot # _____

Block # _____ Lot # _____ Block # _____ Lot # _____

Block # _____ Lot # _____ Block # _____ Lot # _____

Block # _____ Lot # _____ Block # _____ Lot # _____

SECTION B. NOTIFICATION INFORMATION

1. Was public notification provided:

Via sign? ☐ Yes ☒ No Via fact sheet? ☐ Yes ☒ No
Via letter? ☒ Yes ☐ No Via newspaper? ☐ Yes ☒ No

2. Were materials produced in a language other than English? ☐ Yes ☒ No

If "Yes," in what other language was notification prepared? _____

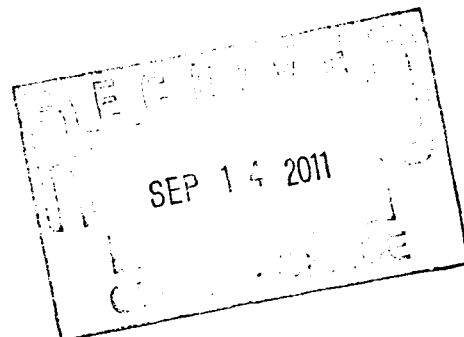
3. Was notification of excess fill material conducted pursuant to N.J.A.C. 7:26E-1.4(k)? ☐ Yes ☒ No

4. Was notification conducted using an Alternative Plan pursuant to N.J.A.C. 7:26E-1.4(o) or (p)? ☐ Yes ☒ No

5. Did you provide an electronic copy of all required submittals? ☒ Yes ☐ No

6. Did you provide copies to the municipality and local health department? ☒ Yes ☐ No

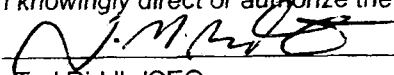
7. Was additional public outreach conducted pursuant to N.J.A.C. 7:26E-1.4(q)? ☐ Yes ☒ No

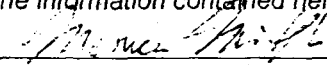


SECTION C. PERSON RESPONSIBLE FOR CONDUCTING THE REMEDIATION INFORMATION AND CERTIFICATIONFull Legal Name of the Person Responsible for Conducting the Remediation: Aluminum Shapes, LLCRepresentative First Name: Ted Representative Last Name: RiddleTitle: CEOPhone Number: (856) 662-5500 Ext: NA Fax: (856) 662-5673Mailing Address: 9000 River RoadCity/Town: Pennsauken State: NJ Zip Code: 08110Email Address: triddle@SHAPESLLC.com

This certification shall be signed by the person responsible for conducting the remediation who is submitting this notification in accordance with Administrative Requirements for the Remediation of Contaminated Sites rule at N.J.A.C. 7:26C-1.5(a).

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:  Date: 7/6/11Name/Title: Ted Riddle/CEONo Changes Since Last Submittal ☒

SECTION D. NON-LSRP SITE REMEDIATION PROFESSIONAL STATEMENTFirst Name: MonicaLast Name: McHughPhone Number: (856) 423-8800Ext: NAFax: (856) 423-3220Mailing Address: 1222 Forest Parkway, Suite 190City/Town: West DeptfordState: NJZip Code: 08066Email Address: mmchugh@rouxinc.com*I believe that the information contained herein, and including all attached documents, is true, accurate and complete.*Signature: Date: 9/7/11Name/Title: Monica McHugh/Senior Geologist**No Changes Since Last Submittal** ☒Company Name: Roux Associates, Inc.

Completed forms should be sent to:

Bureau of Case Assignment & Initial Notice
Site Remediation Program
NJ Department of Environmental Protection
401-05H
PO Box 420
Trenton, NJ 08625-0420

ENVIRONMENTAL CONSULTING & MANAGEMENT
ROUX ASSOCIATES INC



1222 FOREST PARKWAY, SUITE 190
WEST DEPTFORD, NEW JERSEY 08066
856 423-8800 FAX 856 423-3220

August 29, 2011

Sent via Certificate of Mailing

Mr. Ron Jones
8447 River Road
Pennsauken, New Jersey 08110

Re: Notification of Ongoing Environmental Work
Aluminum Shapes, LLC
9000 River Road, Pennsauken, New Jersey

Dear Neighbor:

On behalf of Aluminum Shapes, LLC (Aluminum Shapes), located at 9000 River Road, Pennsauken, New Jersey (Block 1903, Lots 1 and 4), we are writing to inform you that we are conducting a remedial investigation to address contamination that has been found on this property. This notification is made in accordance with the Public Notification Rule, N.J.A.C. 7:26E-1.4(g). The work is being done under a Memorandum of Agreement between Aluminum Shapes and the New Jersey Department of Environmental Protection (NJDEP). The NJDEP Preferred Identification No. for the site is 005314.

This investigation is prompted by the presence of chromium, which has been found in the soil and groundwater at the property. An investigation of the source and extent of the chromium contamination is currently underway.

During the course of the investigation, we will provide periodic updates about our progress. Copies of our reports will be made available to Pennsauken Township officials, upon request, as well as filed with NJDEP. Should you have any questions regarding the work, you can contact me at (856) 423-8800. In addition, you may contact the NJDEP Office of Community Relations at 609-984-3081.

We expect the work we are doing to continue to progress smoothly. In the meantime, we will continue to work efficiently and responsibly as we proceed with these remedial efforts.

Sincerely,

A handwritten signature in black ink, appearing to read "Monica McHugh".

Monica McHugh
Senior Hydrogeologist

cc: Robert Neilson – Aluminum Shapes, LLC

UNITED STATES POSTAL SERVICE
This Certificate of Mailing provides evidence that mail has been placed in the mail for mailing.
This form may be used for domestic and international mail.
From: Roux Associates, Inc.
1222 Forest Parkway
Suite 190
Paulsboro, NJ 08066

Certificate of Mailing
To pay for postage, attach postage stamps or meter postage here.
\$ 001.150
02 IP
0004177910 AUG 29 2011
MAILED FROM ZIP CODE 08066

To: Cetylite Industries
9069 River Road
Pennsauken, New Jersey 08110
Postmark Here
PAULSBORO NJ
AUG 29 2011
PS Form 3817, April 2007 PSN 7530-02-000-9065

UNITED STATES POSTAL SERVICE
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This form may be used for domestic and international mail.
From: Roux Associates, Inc.
1222 Forest Parkway
Suite 190
Paulsboro, NJ 08066

Certificate of Mailing
To pay for postage, attach postage stamps or meter postage here.
\$ 001.150
02 IP
0004177910 AUG 29 2011
MAILED FROM ZIP CODE 08066

To: MPC Industries
9111 River Road
Pennsauken, New Jersey 08110
Postmark Here
PAULSBORO NJ
AUG 29 2011
PS Form 3817, April 2007 PSN 7530-02-000-9065

UNITED STATES POSTAL SERVICE
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From: Roux Associates, Inc.
1222 Forest Parkway
Suite 190
Paulsboro, NJ 08066

Certificate of Mailing
To pay for postage, attach postage stamps or meter postage here.
\$ 001.150
02 IP
0004177910 AUG 29 2011
MAILED FROM ZIP CODE 08066

To: Current Occupant
8458 Balfour Road
Pennsauken, New Jersey 08110
Postmark Here
PAULSBORO NJ
AUG 29 2011
PS Form 3817, April 2007 PSN 7530-02-000-9065

UNITED STATES POSTAL SERVICE
This Certificate of Mailing provides evidence that mail has been placed in the mail for mailing.
This form may be used for domestic and international mail.
From: Roux Associates, Inc.
1222 Forest Parkway
Suite 190
Paulsboro, NJ 08066

Certificate of Mailing
To pay for postage, attach postage stamps or meter postage here.
\$ 001.150
02 IP
0004177910 AUG 29 2011
MAILED FROM ZIP CODE 08066

To: Friedmans Express
Or Current Occupant
90101 River Road
Pennsauken, New Jersey 08110
Postmark Here
PAULSBORO NJ
AUG 29 2011
PS Form 3817, April 2007 PSN 7530-02-000-9065



UNITED STATES
POSTAL SERVICE

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To pay for postage, affix stamps or meter postage here. **\$ 001.150**
To pay for postage, affix stamps or meter postage here. **\$ 001.150**
02 1P 0004177910 AUG 29 2011
MAILED FROM ZIP CODE 08066

Roux Associates, Inc.

1222 Forest Parkway

Suite 190

Paulsboro, NJ 08066

Current Occupant

8473 Eden Lane

Postmark Here
AUG 29 2011

Pennsauken, New Jersey 08110

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Ms. Lucy Gonzalez

8470 Holman Avenue

Pennsauken, New Jersey 08110

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8454 Holman Avenue
Pennsauken, New Jersey 08110
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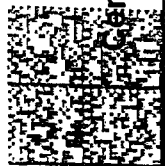
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8466 Holman Avenue
Pennsauken, New Jersey 08110
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8460 Holman Avenue
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To: Postmark Here

Jamie A. Paul
8460 Holman Avenue
Pennsauken, New Jersey 08110

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Francisa & Marcian Delgado

8442 River Road

Pennsauken, New Jersey 08110

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Mr. Steven Maumick

8438 River Road

Pennsauken, New Jersey 08110

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Mr. Santos Lozada &

Ms. Marily Castellano

8445 Holman Avenue

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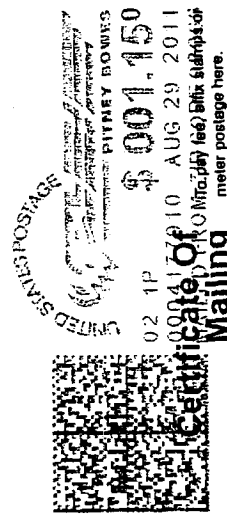
Paulsboro, NJ 08066

Steven D. & Joyce L. Parker

8453 Holman Avenue

Pennsauken, New Jersey 08110

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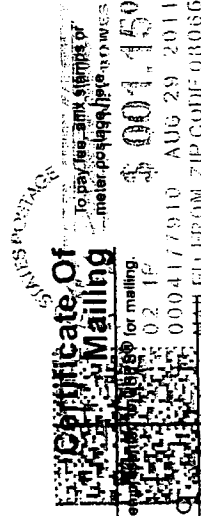
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To: LaMarche, Ezequias & Ines Johnson
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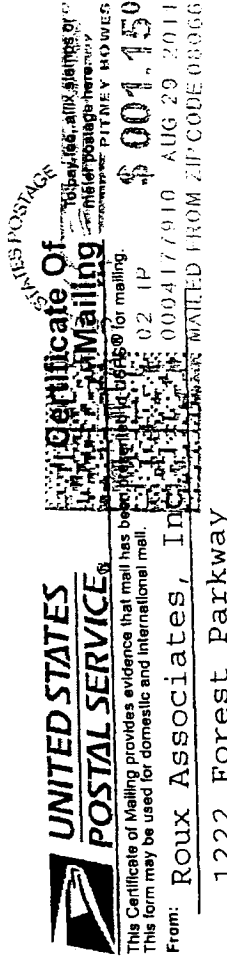
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Camden, New Jersey 08101

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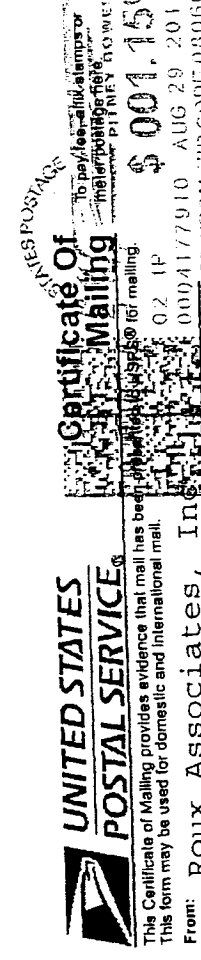
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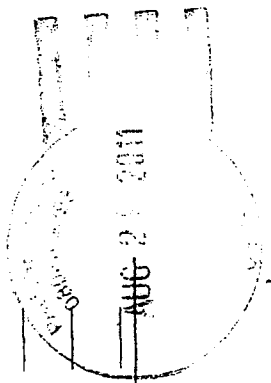
To:

Union River Realty Company, Inc.

1301 Union Avenue

Pennsauken, New Jersey 8110

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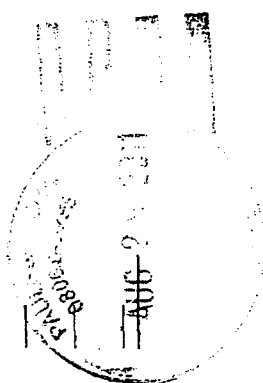
To:

9191 River Road Realty LLC

45 East Park Drive

Westhampton, New Jersey 08060

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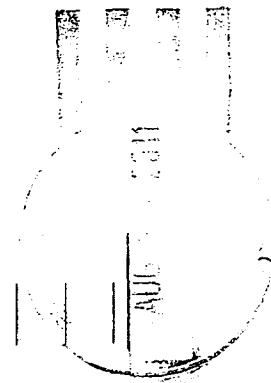
To:

Kaola LLC

850 Golf View Road

Moorestown, New Jersey 08057

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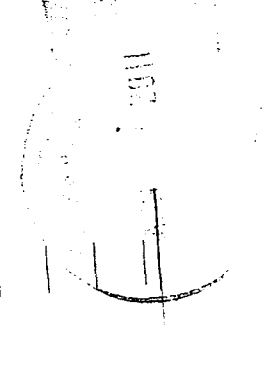
To:

Diagi Realty LLC

10 Tudor Lane

Moorestown, New Jersey 08057

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Suite 190

Paulsboro, NJ 08066

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P.O. Box 308
Pennsauken, New Jersey 08110

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Paulsboro, NJ 08066

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Pennsauken, New Jersey 08110

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Paulsboro, NJ 08066

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P.O. Box 308
Pennsauken, New Jersey 08110

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Guzman Bie
8478 Eden Lane
Pennsauken, New Jersey 08110

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1222 Forest Parkway

Suite 190

Paulsboro, NJ 08066

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Mr. Joseph Gallo
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Pennsauken, New Jersey 08110

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1222 Forest Parkway

Suite 190

Paulsboro, NJ 08066

To: _____ Postmark Here

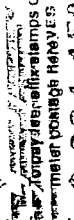
Mr. Donalde & Ms. Majorie Hurdle
8475 Sheppard Road
Pennsauken, New Jersey 08110

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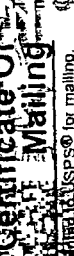
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To:

Mr. Raymond & Ms. Helen Gallagher

8479 Sheppard Road

Pennsauken, New Jersey 08110

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From: Roux Associates, Inc.

1222 Forest Parkway

Suite 190

Paulsboro, NJ 08066

To:

Mr. Sydney W. & Ms. Carolyn Harris

8470 Balfour Road

Pennsauken, New Jersey 08110

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Facility ID: 91039200000

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ALUMINUM SHAPES LLC

PART 2

2012 CHEMICAL INVENTORY REPORT

9000 RIVER RD

PENNSAUKEN, NJ 08109

Reporting Period: January 1 - December 31, 2012

SUBSTANCE DESCRIPTION	HAZARDS	INVENTORY INFORMATION
Name: <u>N-BUTYL ALCOHOL</u>	(X) Fire	Container type <u>DS</u>
Substance Number: <u>1330</u>	() Sudden release of pressure	Max. daily inventory <u>13</u>
CAS Number: <u>71-36-3</u>	() Reactive	Avg. daily inventory <u>13</u>
DOT Number: <u>1120</u>	(X) Acute health effects	Days on site <u>365</u>
Pure () or Mixture (X)	(X) Chronic health effects	Storage pressure <u>01</u>
Solid () Liquid (X) or Gas ()	() None per MSDS	Storage temperature <u>04</u>
Trade Secret: () EPCRA Only: ()	Location(s): <u>HAZMAT STORAGE BUILDING, BUILDING 7</u>	
Name: <u>NICKEL COMPOUNDS</u>	() Fire	Container type <u>BN</u>
Substance Number: <u>2366</u>	() Sudden release of pressure	Max. daily inventory <u>12</u>
CAS Number: <u>N495</u>	() Reactive	Avg. daily inventory <u>11</u>
DOT Number:	(X) Acute health effects	Days on site <u>365</u>
Pure () or Mixture (X)	(X) Chronic health effects	Storage pressure <u>01</u>
Solid () Liquid (X) or Gas ()	() None per MSDS	Storage temperature <u>04</u>
Trade Secret: () EPCRA Only: ()	Location(s): <u>HAZMAT STORAGE BUILDING, BUILDING 8</u>	
Name: <u>NITRATE COMPOUNDS (WATER DISSOCIABLE)</u>	() Fire	Container type <u>BN</u>
Substance Number: <u>3722</u>	() Sudden release of pressure	Max. daily inventory <u>12</u>
CAS Number: <u>N511</u>	() Reactive	Avg. daily inventory <u>12</u>
DOT Number:	(X) Acute health effects	Days on site <u>365</u>
Pure () or Mixture (X)	(X) Chronic health effects	Storage pressure <u>01</u>
Solid () Liquid (X) or Gas ()	() None per MSDS	Storage temperature <u>04</u>
Trade Secret: () EPCRA Only: ()	Location(s): <u>BUILDINGS 7, 8</u>	
Name: <u>NITROGEN (COMPRESSED OR LIQUIFIED)</u>	() Fire	Container type <u>TA</u>
Substance Number: <u>1375</u>	(X) Sudden release of pressure	Max. daily inventory <u>17</u>
CAS Number: <u>7727-37-9</u>	() Reactive	Avg. daily inventory <u>16</u>
DOT Number:	(X) Acute health effects	Days on site <u>365</u>
Pure (X) or Mixture ()	() Chronic health effects	Storage pressure <u>02</u>

Solid () Liquid (☒) or Gas ()	()	None per MSDS	Storage temperature	<u>07</u>
Trade Secret: ()	EPCRA Only: (☒)	Location(s):	<u>BUILDING 8</u>	

Facility ID: 91039200000

Page 9 of 12

ALUMINUM SHAPES LLC

PART 2

2012 CHEMICAL INVENTORY REPORT

9000 RIVER RD

PENNSAUKEN, NJ 08109

Reporting Period: January 1 - December 31, 2012

SUBSTANCE DESCRIPTION		HAZARDS	INVENTORY INFORMATION	
Name: <u>PAINT</u>	(X)	Fire	Container type	<u>DS</u>
Substance Number:	()	Sudden release of pressure	Max. daily inventory	<u>17</u>
CAS Number:	()	Reactive	Avg. daily inventory	<u>17</u>
DOT Number:	(X)	Acute health effects	Days on site	<u>365</u>
Pure () or Mixture (X)	(X)	Chronic health effects	Storage pressure	<u>01</u>
Solid () Liquid (X) or Gas ()	()	None per MSDS	Storage temperature	<u>04</u>
Trade Secret: ()	EPCRA Only: (X)	Location(s): <u>HAZMAT STORAGE BUILDING, BUILDING 7</u>		
Name: <u>PETROLEUM OIL</u>	(X)	Fire	Container type	<u>DS</u>
Substance Number: <u>2651</u>	()	Sudden release of pressure	Max. daily inventory	<u>19</u>
CAS Number:	()	Reactive	Avg. daily inventory	<u>19</u>
DOT Number: <u>1270</u>	()	Acute health effects	Days on site	<u>365</u>
Pure () or Mixture (X)	()	Chronic health effects	Storage pressure	<u>01</u>
Solid () Liquid (X) or Gas ()	()	None per MSDS	Storage temperature	<u>04</u>
Trade Secret: ()	EPCRA Only: ()	Location(s): <u>PLANT-WIDE</u>		
Name: <u>PETROLEUM OIL</u>	(X)	Fire	Container type	<u>EE</u>
Substance Number: <u>2651</u>	()	Sudden release of pressure	Max. daily inventory	<u>18</u>
CAS Number:	()	Reactive	Avg. daily inventory	<u>18</u>
DOT Number: <u>1270</u>	()	Acute health effects	Days on site	<u>365</u>
Pure () or Mixture (X)	()	Chronic health effects	Storage pressure	<u>01</u>
Solid () Liquid (X) or Gas ()	()	None per MSDS	Storage temperature	<u>04</u>
Trade Secret: ()	EPCRA Only: ()	Location(s): <u>PLANT WIDE</u>		
Name: <u>SILICON POWDER</u>	(X)	Fire	Container type	<u>OT (PALLET)</u>
Substance Number: <u>3125</u>	()	Sudden release of pressure	Max. daily inventory	<u>16</u>
CAS Number: <u>7440-21-3</u>	()	Reactive	Avg. daily inventory	<u>15</u>
DOT Number:	(X)	Acute health effects	Days on site	<u>365</u>
Pure (X) or Mixture ()	()	Chronic health effects	Storage pressure	<u>01</u>
Solid (X) Liquid () or Gas ()	()	None per MSDS	Storage temperature	<u>04</u>

Trade Secret: () EPCRA Only: (X) Location(s):

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SUBSTANCE DESCRIPTION		HAZARDS	INVENTORY INFORMATION	
Name: <u>SODIUM HYDROXIDE</u>	()	Fire	Container type	<u>TA</u>
Substance Number: <u>1706</u>	()	Sudden release of pressure	Max. daily inventory	<u>19</u>
CAS Number: <u>1310-73-2</u>	()	Reactive	Avg. daily inventory	<u>18</u>
DOT Number:	(X)	Acute health effects	Days on site	<u>365</u>
Pure () or Mixture (X)	()	Chronic health effects	Storage pressure	<u>01</u>
Solid () Liquid (X) or Gas ()	()	None per MSDS	Storage temperature	<u>05</u>
Trade Secret: ()	EPCRA Only: (X)	Location(s): <u>HAZMAT STORAGE BUILDING, BUILDINGS 6, 7, 8</u>		
Name: <u>SULFURIC ACID</u>	()	Fire	Container type	<u>BT</u>
Substance Number: <u>1761</u>	()	Sudden release of pressure	Max. daily inventory	<u>18</u>
CAS Number: <u>7664-93-9</u>	(X)	Reactive	Avg. daily inventory	<u>17</u>
DOT Number: <u>1830</u>	(X)	Acute health effects	Days on site	<u>365</u>
Pure (X) or Mixture ()	()	Chronic health effects	Storage pressure	<u>01</u>
Solid () Liquid (X) or Gas ()	()	None per MSDS	Storage temperature	<u>04</u>
Trade Secret: ()	EPCRA Only: ()	Location(s): <u>PLANT WIDE</u>		
Name: <u>SULFURIC ACID</u>	()	Fire	Container type	<u>DP</u>
Substance Number: <u>1761</u>	()	Sudden release of pressure	Max. daily inventory	<u>16</u>
CAS Number: <u>7664-93-9</u>	(X)	Reactive	Avg. daily inventory	<u>16</u>
DOT Number: <u>1830</u>	(X)	Acute health effects	Days on site	<u>365</u>
Pure (X) or Mixture ()	()	Chronic health effects	Storage pressure	<u>01</u>
Solid () Liquid (X) or Gas ()	()	None per MSDS	Storage temperature	<u>04</u>
Trade Secret: ()	EPCRA Only: ()	Location(s): <u>HAZMAT STORAGE BUILDING, BUILDINGS 6, 7, 8</u>		
Name: <u>SULFURIC ACID</u>	()	Fire	Container type	<u>TI</u>
Substance Number: <u>1761</u>	()	Sudden release of pressure	Max. daily inventory	<u>18</u>
CAS Number: <u>7664-93-9</u>	(X)	Reactive	Avg. daily inventory	<u>17</u>
DOT Number: <u>1830</u>	(X)	Acute health effects	Days on site	<u>365</u>
Pure (X) or Mixture ()	()	Chronic health effects	Storage pressure	<u>01</u>

Solid () Liquid (☒) or Gas ()	()	None per MSDS	Storage temperature	<u>04</u>
Trade Secret: ()	EPCRA Only: ()	Location(s):	<u>BUILDING 8</u>	

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SUBSTANCE DESCRIPTION		HAZARDS	INVENTORY INFORMATION	
Name: <u>TOLUENE</u>	(X)	Fire	Container type	<u>DS</u>
Substance Number: <u>1866</u>	()	Sudden release of pressure	Max. daily inventory	<u>13</u>
CAS Number: <u>108-88-3</u>	()	Reactive	Avg. daily inventory	<u>13</u>
DOT Number: <u>1294</u>	(X)	Acute health effects	Days on site	<u>365</u>
Pure () or Mixture (X)	(X)	Chronic health effects	Storage pressure	<u>01</u>
Solid () Liquid (X) or Gas ()	()	None per MSDS	Storage temperature	<u>04</u>
Trade Secret: ()	EPCRA Only: ()	Location(s): <u>HAZMAT STORAGE BUILDING, BUILDING 7</u>		
Name: <u>TRICHLOROETHYLENE</u>	()	Fire	Container type	<u>DS</u>
Substance Number: <u>1890</u>	()	Sudden release of pressure	Max. daily inventory	<u>12</u>
CAS Number: <u>79-01-6</u>	()	Reactive	Avg. daily inventory	<u>11</u>
DOT Number: <u>1710</u>	(X)	Acute health effects	Days on site	<u>365</u>
Pure (X) or Mixture ()	(X)	Chronic health effects	Storage pressure	<u>01</u>
Solid () Liquid (X) or Gas ()	()	None per MSDS	Storage temperature	<u>04</u>
Trade Secret: ()	EPCRA Only: ()	Location(s): <u>HAZMAT STORAGE BUILDING</u>		
Name: <u>WASTE OIL</u>	(X)	Fire	Container type	<u>BN</u>
Substance Number: <u>2851</u>	()	Sudden release of pressure	Max. daily inventory	<u>16</u>
CAS Number:	()	Reactive	Avg. daily inventory	<u>16</u>
DOT Number: <u>1270</u>	()	Acute health effects	Days on site	<u>365</u>
Pure () or Mixture (X)	()	Chronic health effects	Storage pressure	<u>01</u>
Solid () Liquid (X) or Gas ()	()	None per MSDS	Storage temperature	<u>04</u>
Trade Secret: ()	EPCRA Only: ()	Location(s): <u>HAZMAT STORAGE BUILDING</u>		
Name: <u>XYLENE (MIXED ISOMERS)</u>	(X)	Fire	Container type	<u>DS</u>
Substance Number: <u>2014</u>	()	Sudden release of pressure	Max. daily inventory	<u>13</u>
CAS Number: <u>1330-20-7</u>	()	Reactive	Avg. daily inventory	<u>13</u>
DOT Number: <u>1307</u>	(X)	Acute health effects	Days on site	<u>365</u>
Pure (X) or Mixture ()	(X)	Chronic health effects	Storage pressure	<u>01</u>
Solid () Liquid (X) or Gas ()	()	None per MSDS	Storage temperature	<u>04</u>
Trade Secret: ()	EPCRA Only: ()	Location(s): <u>HAZMAT STORAGE BUILDING, BUILDING 7</u>		

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SUBSTANCE DESCRIPTION		HAZARDS	INVENTORY INFORMATION	
Name: <u>XYLENE (MIXED ISOMERS)</u>	(X)	Fire	Container type	<u>DS</u>
Substance Number: <u>2014</u>	()	Sudden release of pressure	Max. daily inventory	<u>14</u>
CAS Number: <u>1330-20-7</u>	()	Reactive	Avg. daily inventory	<u>14</u>
DOT Number: <u>1307</u>	(X)	Acute health effects	Days on site	<u>365</u>
Pure () or Mixture (X)	(X)	Chronic health effects	Storage pressure	<u>01</u>
Solid () Liquid (X) or Gas ()	()	None per MSDS	Storage temperature	<u>04</u>
Trade Secret: ()	EPCRA Only: ()	Location(s):	<u>HAZMAT STORAGE BUILDING, BUILDING 7</u>	